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**Annual Report**  
*of the*  
**City of Plainfield**  
**New Jersey**



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# ANNUAL REPORT

OF THE

CITY OF PLAINFIELD, N. J.

1934

1934

## OFFICERS OF THE CITY OF PLAINFIELD

1934

### MAYOR

C. BENSON WIGTON

### PRESIDENT OF THE COMMON COUNCIL

HOWARD W. SATTERFIELD

### MEMBERS OF THE COMMON COUNCIL

THOMAS J. HUGHES  
JOSHUA L. MINER  
JOHN N. CLAYBROOK  
RAYMOND C. BECK

FIRST WARD  
SECOND WARD  
THIRD WARD  
FOURTH WARD

B. COLWELL DAVIS, Jr.  
WILLIAM L. STRONG, Jr.  
ANDREW H. STIGLITZ  
SAMUEL DAVIDSON

### COUNCILMEN-AT-LARGE

ANITA S. QUARLES

JOSEPH N. VAN DEVENTER

HOWARD W. SATTERFIELD

HARVEY R. LINBARGER, For unexpired term of Mr. VanDeventer, September 24, 1934 to November 6, 1934, and from that date to the end of the year.

Stenographer to the Common Council and its Committees

FRED TOEGEL

### OFFICERS

~~GEORGE BRINTON WEAN—January 1, 1934 to December 11, 1934..... City Clerk~~  
~~FRED TOEGEL—Appointed December 17, 1934..... City Clerk~~  
~~ARTHUR E. CRONE..... City Treasurer~~  
~~JOHN C. DILTS..... Collector~~  
~~WILLIAM NEWCORN..... Corporation Counsel~~  
~~ALEXANDER WILSON VARS—January 1, 1934 to January 14, 1934..... City Engineer~~  
~~H. EDWIN BUSH—Beginning September 4, 1934..... City Engineer~~  
~~WILLIAM G. DeMEZA..... City Judge~~  
~~S. MONROE STAATS..... Clerk of the City Court~~  
~~CHARLES A. FLYNN..... Chief of Police~~  
~~WESLEY J. DUNN..... Chief of the Fire Department~~  
~~RAPHAEL YOOD, M.D. .... City Physician~~  
~~ELPIDIO YANNOTTA..... Overseer of the Poor~~  
~~ROSS R. DEARDORFF..... Supervisor of Municipal Finances and Accounts~~  
~~JOHN S. DAHL..... Superintendent, Building Division, Streets and Sewers Department~~

### CHAIRMEN OF STANDING COMMITTEES

~~JOSHUA L. MINER..... Finance~~  
~~B. COLWELL DAVIS, Jr. .... Streets and Sewers~~  
~~ANDREW H. STIGLITZ..... Fire~~  
~~WILLIAM L. STRONG, Jr. .... Police~~  
~~SAMUEL DAVIDSON..... Street Lighting~~  
~~ANITA S. QUARLES..... Welfare~~  
~~JOSEPH N. VAN DEVENTER and JOHN N. CLAYBROOK..... Tax~~  
~~JOHN N. CLAYBROOK..... Auditing~~

NOTE: Owing to the resignation of Mr. VanDeventer as of September 24, 1934, election of Mr. Linbarger October 1, 1934 and election of Mr. Linbarger November 6, 1934, some changes were made in the committees during the year.

### FOURTH JUDICIAL DISTRICT COURT

(Under the jurisdiction of the County)

JOHN W. LYNESS..... Judge  
ROBERT T. SKINNER..... Clerk  
PATRICK J. REVILLE..... Sergeant-at-Arms

### BOARD OF POLICE

C. BENSON WIGTON, Mayor..... Chairman  
B. COLWELL DAVIS, Jr. .... Secretary  
WILLIAM L. STRONG, Jr.  
JOSHUA L. MINER  
HOWARD W. SATTERFIELD, President of the Common Council

## BOARD OF ASSESSORS

CHARLES A. PETERSON, Chairman .....	First Ward
JOHN G. BICKNELL .....	Second Ward
RUFUS C. LAREW .....	Third Ward
CLARENCE BROUARD .....	Fourth Ward
HARVEY R. THORN .....	Clerk

## COMMISSIONERS OF ASSESSMENTS

CHARLES C. RANDOLPH	HERMAN KLING, Chairman	JESSE G. MULFORD
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## BOARD OF EDUCATION

DE WITT D. BARLOW .....	President
ELMER P. WEIGEL .....	Vice-President
WILLARD W. JAMES .....	Secretary
MRS. FREDERICK W. GODDARD .....	
OTIS B. WHITFORD .....	
FREDERIC W. COOK .....	Superintendent of Schools
GEORGE B. ZIMMER .....	Clerk of the Board

## BOARD OF HEALTH

STEPHEN H. VOORHEES .....	President
WILLIAM B. FORT, M. D. ....	First Vice-President
GEORGE W. KIRCH .....	Second Vice-President
JULIAN P. LINKE, M.D. ....	
MRS. HOWARD J. RUNYON, Jr. ....	
ANDREW J. KROG .....	Secretary and Health Officer
SUSAN D. VAIL .....	Office Secretary and Registrar of Vital Statistics

## PLAINFIELD PUBLIC LIBRARY AND READING ROOM

-C. BOARDMAN TYLER .....	President
-THOMAS M. DAY .....	Secretary
OMER T. HOUSTON .....	Treasurer
VAN TUYL BROUGHTON .....	MRS. ARCHIBALD W. COX
MRS. WILLIAM S. LARE .....	FREDERIC W. COOK
	PERCY M. BROWN
	MRS. HARRY B. SMITH

## SHADE TREE COMMISSION

THOMAS F. HYLAN .....	President
MRS. GARRET SMITH .....	Secretary
LITHGOW HUNTER .....	
SYDNEY R. DURRANT .....	City Forester

## BOARD OF RECREATION COMMISSIONERS

CHARLES D. WARDLAW .....	President
MARION E. SNYDER .....	Secretary
EDWARD H. GOODWIN .....	HAROLD D. CORBUSIER
ROY O. SCHLENTER .....	ALBERT W. DRAKE
	Director

## SINKING FUND COMMISSION

C. BENSON WIGTON .....	Mayor
JOSEPH W. SANDFORD .....	President
ARTHUR E. CRONE, City Treasurer .....	Treasurer
CHARLES E. LOIZEAUX .....	
FREDERICK T. JACOBS .....	

## RESEARCH, ADVISORY AND CITY PLANNING COMMISSION

GEORGE S. CLAY .....	SEYMOUR PERKINS	HENRY L. DE FOREST
HUGH G. SMITH .....	WILLIAM G. BESLER	

## PENSION COMMISSION

C. BENSON WIGTON, Mayor .....	Chairman
ARTHUR E. CRONE, City Treasurer .....	Secretary
GEORGE LEORCH .....	Representing the Police Department
PAUL P. ADAMS .....	Representing the Fire Department
DAVID J. SCOTT .....	Citizen

## BOARD OF APPEALS (BUILDING DEPARTMENT)

LUTHER S. AYER .....	Chairman
ALFRED M. KOREF .....	Secretary
BERTRAM F. TALLAMY .....	GEORGE W. NOLTE
	ALBERT L. STILLMAN

## BOARD OF ADJUSTMENT

E. KENDALL MORSE .....	Chairman
HENRY W. BROWER .....	Secretary
SAMUEL SCHWARTZ .....	SEYMOUR PERKINS
	MICHAEL D. O'KEEFE

## BOARD OF SCHOOL ESTIMATE

C. BENSON WIGTON .....	Mayor
HOWARD W. SATTERFIELD .....	Member from Common Council
JOSHUA L. MINER .....	Member from Common Council
DE WITT D. BARLOW .....	Member from Board of Education
OTIS B. WHITFORD .....	Member from Board of Education



*J. Douglas - Chair.*  
*has Gilman - Sec*  
*George Roete*  
*George H. Fisher*

GENERAL INFORMATION RELATING TO  
THE CITY OF PLAINFIELD, NEW JERSEY

1934<sup>5</sup>

Population, per April 1930 Federal Census ..... 34,422  
Net Valuation taxable at local rate *60,530,483* \$60,530,483  
Tax Rate for \$100.00 ..... *3.62* \$3.53

For data respecting miles of streets, length of improved streets, miles of storm and sanitary sewers, and related matters, see Report of the City Engineer.

For data respecting assessed valuations and related matters, see Report of the Clerk of the Board of Assessors.

Plainfield possesses the natural advantages of an ideal suburban city, including—

Abundance of pure and wholesome water;

One of the finest school systems in the State (13 buildings);

Located twenty-four miles from New York City, with excellent train service, being located on the main line of the C. R. R. Co. of N. J. B. & O. R. R. and P. & R. Ry., express trains making the trip in 45 minutes.

Churches of a wide range of denominations.

Y.M.C.A., Y.W.C.A., and Y.M.-Y.W.H.A. ~~each have new homes;~~

A colored Y.M.C.A. (Moorland Branch).

Public Library and Art Gallery, the fourth oldest in the State.

~~New~~ City Hall housing the governmental departments, except Police and Fire Departments; also the Charity Organizations, and the Fourth Judicial District Court.

~~The Police Department, is housed in its own building, and is composed of sixty members, not including one special, two clerks and one cleaner.~~

~~The Fire Department, is housed in three buildings, and is composed of sixty members and one clerk, part time.~~

An active Chamber of Commerce.

Six Banks (two National, three Trust, and one Savings).

Seven Building and Loan Associations.

Two of the County Parks (Green Brook and Cedar Brook), and one City Park (Library Square).

Several golf courses are located near the city limits.

Numerous fraternal, service and other clubs.

Boys' and girls' private schools with wide enrollment.

## THE MAYOR'S MESSAGE

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January 1, 1935.

To the Honorable, the Common Council of the City of Plainfield:

It is my desire to bring to your attention matters which I deem of importance in the conduct of our city government during the coming year and to make this message as brief as possible but, at the same time, bring to your attention what I consider matters of the most importance.

### TAX REDUCTION

I believe you will agree with me that the matter of first and primary importance is the subject of tax reduction. We have been for several years passing through a universal period of depression from which the country is very slowly, if at all, emerging. Therefore it is of vital importance that the subject of taxation should have our first consideration. On March 31, 1933 seventy-two local governments in our state had defaulted on their bonds, notes and interest, or all three of these, and by July 31, of the same year this number had increased to 120. By the end of 1932 the total tax liens and tax titles was almost equal to the whole tax levy of that year and in the same year 65% only of property taxes were collected. This condition means, that with 35% of property taxes not being paid, those who do pay their taxes must pay the increased burden brought about by these defaults. This condition, fortunately, has not existed in our city and it is my sincere wish that by careful planning and proper business methods it will not exist in Plainfield. It is also important to note that 45c of every tax dollar under the present conditions must be applied for interest and sinking fund on the capital debt, which condition also exists in most of our municipalities, leaving only twenty cents out of the tax dollar for current expenditures, the remainder for the payment of the fixed state and county tax. Our city, however, at the present time, is carrying a large burden by way of outstanding bonds and it is my recommendation that no further bonds be issued except where such bonds can be made self-liquidating.

I wish also to bring to your attention that, during the coming year, the City of Plainfield will be called upon to increase its appropriation for emergency relief in the sum of about \$24,000.00 plus a considerable sum for the retirement of obligations heretofore issued, and that approximately \$825,000.00 will be lost by way of reduced assessed valuations. With this situation facing us it is still more important that our local budget be "cut to the bone" and must be materially reduced over the budget for 1934.

The people of Plainfield, during the last election, unequivocally and unconditionally placed their stamp of approval on the policy of tax reduction and none of us will keep faith with those who placed us in office unless we give our citizens some relief by way of a reduced tax bill.

### COLLECTION OF TAXES

The question of payment and collection of taxes is also an important item at the present time. So long as the general property tax continues as the major source of municipal revenue, property owners will continue to bear a disproportionate share of the financial burden of government. A decline of property values is tending to increase this load at the present time. Thus, it is especially important that the property owners' burden be lightened as much as possible.

It is, of course, misleading to consider valuation figures except in relation to tax rates. A declining assessment accompanied by a rising tax rate carries no relief for the tax payer.

A large majority of our cities, at the present time, are confronted with a serious problem in the increase of delinquent and unpaid taxes. It is, therefore, important that no condition be created to further increase this delinquency. This situation has been the cause of the financial ruin of some of the largest cities in the country.



Our city's financial condition is, and always has been, a very enviable one, and it is my desire, and I am sure it is yours also, that our policy of safe financing be continued. It is therefore necessary from this standpoint that a lower tax rate be fixed for 1935 than that of 1934 so that our tax delinquencies will not increase. To help to bring this about the public must make up its mind to favor the abandonment or curtailment of many services which they now enjoy. It is in the method of doing business that economies must come. The immediate problem, however, is that of adjusting expenditures to declining revenue.

In my message to the Council of 1931 I recommended that immediate steps be taken to perfect tax certificates held by the City of Plainfield thereby investing the City with complete title to the properties represented in such certificates. This recommendation has been carried out and the city is now the owner of several properties thus acquired. I therefore further recommend that the properties so acquired and now owned by the city be immediately sold so that we may get the benefit of the purchase price obtained, which would help to reduce the tax rate. Our city is also the owner of a large tract of land surrounding the Industrial Home, the major portion of which property should be sold as soon as market conditions warrant the same.

Property for development in our city is very limited, therefore a sale of these properties would not only give the city much revenue from the purchase price obtained, but would also open up for development property upon which tax ratables could be constructed, thereby giving us tax relief in that regard also.

### UNEMPLOYMENT

The present condition of unemployment unfortunately has existed for some time during the past years, the length of its continuance is something which none of us can foresee. It will, therefore, be necessary to so lay out and plan our expenditures during the coming year as to give the greatest relief possible to the already overburdened taxpayers and at the same time relieve the misery and suffering of some of our unfortunate citizens.

The relief of our fellow man is one of our first obligations and must be met heroically, and at the same time conserve our financial integrity. The actual situation for cities in general is much less precarious than pictured by the prophets of disaster, but it reveals a need for careful conservation of bond margins which precludes any orgy of public construction, by cities, to stem the flood of unemployment.

### SURPLUS REVENUE

In each year certain budget appropriations are made for the conduct of the various city departments. In most cases this appropriation is larger than the amount actually expended during the year and it has been the custom, nearing the close of the year, for the respective councilmanic committees to expend, as nearly as possible, their total respective budget appropriation. I believe this policy should be discontinued and that the surplus amounts of such appropriations should be turned over as surplus revenue to be applied in reducing the appropriations for the coming year.

### STOP SIGNS

It is my opinion, and has been for several years, that there are too many stop signs in our city and believe that the elimination of at least one-half of the same would relieve some of the traffic confusion which now occurs, substituting caution signs in their place. Many of the present "stop signs" could be changed to "caution" signs at practically little or no expense especially in view of the fact that many of our stop signs are in a dilapidated condition.

### ZONING

I recommend that our zoning law be changed in some regard; permitting the owners of some very old and large houses to change these buildings into

apartment houses as, standing in their present condition, they are of little or no value to the owners; the city by this change would benefit by being able to collect a larger tax than is now paid on these properties, and afford the owners a better opportunity to meet their tax obligations.

### SALARIES

There should be an adjustment of all the salaries of the city, as in many cases they are not equitably proportioned. I favor the restoration of automatic increases due to the fact that our employees who have lost the automatic increases have had their salaries reduced to a much larger extent than the employees who have had cuts in salaries after they have attained the automatic increases.

### UTILITIES

I recommend the appointment of a committee to diligently prosecute the subject of obtaining a reduction in the rates charged by the Public Utility Corporations; also that some measures be taken to have the holders of the city bonds agree to the reduction in the interest rates of said bonds. This plan has been adopted in other municipalities with very beneficial results to the tax payers. I also recommend the appointment of a committee to take up with the Federal authorities the question of the establishment of a municipally owned water works, providing the project could be financed with P. W. A. money, and that the bonds issued in connection with the same would be self-liquidating, from the profits accruing from the operation of the plant. This project would result in reduced water charges as well as providing the money for the repayment of the capital investment.

### TRAFFIC FINES

Under the state law practically all of the fines collected for the violation of traffic regulations are turned into the treasury of either the county or state.

It does not seem to me this is a fair proposition, as I believe all or a large portion of these fines should be paid into our city treasury. Our city pays the bills for the maintenance of the police department, police court and the various other activities necessary to the regulation and collection of fines for various traffic violations. While I appreciate that your Honorable Body has legally nothing to say in this regard I feel that possibly if a resolution was passed directed to our state Senator and Assemblymen requesting a change in the state law, it might have some beneficial effect and possibly lead to concerted action on part of the other municipalities in our state along the same lines.

### CITY PURCHASES

I feel that our merchants and business men, who pay the majority of our taxes, should be patronized as much as possible and that wherever feasible purchases of supplies by the city should be made from local merchants. And when experts are employed from time to time they should be chosen from the residents of our city rather than going out of town for said expert opinions, as I feel that the City of Plainfield has among its own residents the highest type of experts in any line that may be necessary.

### LIQUOR LICENSES

The granting and supervision of liquor licenses should be governed in an equitable manner both for the protection of the citizens of Plainfield and the legalized liquor dealers and that every effort should be used through our Police Department for the apprehension and punishment of all so called "bootleggers" and others who violate the law.

### RECREATION

Our recreation activities have been handled in a very efficient manner. It is my desire that these activities be increased as I am convinced that



the good work done through the Recreation Commission and its directors have done much to eliminate crime during our present economic conditions, as well as build sound and healthy bodies for our citizens.

#### POLICE DEPARTMENT

During the past year there has been but few crimes of a serious nature committed in our city, and most of those committing offenses have been apprehended by our police department, which department has been handled in an efficient manner. It is my desire that each and every member of the department will realize the responsibility placed upon him to guard and protect the welfare of our people.

#### FIRE DEPARTMENT

Plainfield has one of the most efficient and complete fire departments in the state which has been the reason for the very few serious fires occurring in our city. It is my desire that the present efficiency of the department continue.

In conclusion, it is my sincere wish that we may work together in a spirit of fine cooperation, so that we may render the best possible service to our city. Wishing you one and all a very happy and prosperous New Year, I remain.

Sincerely

MARTIN B. STUTSMAN,  
Mayor

# ANNUAL REPORT OF CITY TREASURER

To the Honorable Mayor and Council of the City of Plainfield, New Jersey.  
Gentlemen:

I am presenting herewith a report of the financial accounts and transactions of the City of Plainfield for the year ending December 31, 1934.

The scope of the report covers the receipts of revenues from all sources and all disbursements of funds together with consolidated and individual comparative balance sheets as of the beginning and ending of the fiscal year.

Each of these exhibits are supported by statements covering every transaction affecting financial changes during the year.

Instead of commenting upon each of the summary and detailed reports which are self-explanatory to anyone who wishes to study them, I am setting forth pertinent facts which reflect the Current Financial Position and the activities for the year.

## CURRENT FINANCES

The current financial position of the City is set forth in the following statement:

The City owes for:			
Tax Revenue Notes .....	\$	165,000.00	
Emergency snow notes .....		12,750.00	
Appropriation Reserves .....		43,801.76	
Local School 1934-1935 .....		345,751.00	
Total demand Liabilities .....			\$ 567,302.76
All other Liabilities .....			2,677.48
Total Liabilities .....			<u>\$ 569,980.24</u>
To meet these liabilities the City has:			
Cash and petty cash .....		64,864.22	
Less: Advance payment on 1935 Taxes....		63,311.00	
Net available cash .....	\$	1,553.22	
1934 Taxes Payable .....		638,190.61	
Accounts Receivable .....		2,121.74	
Total quick assets .....			\$ 641,865.57
Other Assets:			
1933 and prior taxes .....		49,612.98	
Tax Title and Assessment Liens....		358,970.95	
		408,583.93	
Less: Reserves .....		83,833.38	324,750.55
Total Assets .....			966,616.12
Leaving a surplus revenue balance of			396,635.88
			<u>\$ 569,980.24</u>



## INDEBTEDNESS ISSUED AND OUTSTANDING

The total indebtedness of the City issued and outstanding as at December 31, 1934 was:

### CURRENT

Tax Revenue Notes .....	\$ 165,000.00	
Emergency (snow) Notes .....	12,750.00	\$ 177,750.00

### CAPITAL

Improvement Notes .....	5,570.68	
General Bonds—Term and Serial .....	3,267,000.00	
School Bonds—Term and Serial .....	1,844,000.00	5,116,570.68

### TRUST

Assessment Bonds—Serial .....	226,000.00	
Assessment Notes .....	32,171.63	258,171.63

Total Debt Obligation .....		<u>\$5,552,492.31</u>
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Available funds on hand pledged to the payment of debt obligations.		
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In sinking fund .....	320,886.55	
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In city treasury .....	49,700.85	
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Total cash funds .....		370,587.40
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### Other pledged assets:

1934 delinquent taxes to the amount of .....	165,000.00	
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Unpaid assessments .....	148,267.00	
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Due from U. S. Government on P. W. A. ....	31,633.05	
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Total other pledged assets .....		344,900.05
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Amount of debt obligations to be included in budget of future years .....		4,837,004.86
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\$5,552,492.31

## CURRENT OPERATING REVENUES AND EXPENSES

The current operating expenses of the City and its mandatory obligations to the State and County for the year 1934 required the sum of \$2,482,920.12 divided as follows:

For local city purposes (Budget 1,239,625.86)		
(Emergency snow 12,750.00)		\$1,302,375.86

For local school purposes .....		616,751.00
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For state taxes .....		184,215.20
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For county taxes .....		379,578.06
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\$2,482,920.12

### SOURCE OF INCOME

Surplus Revenue .....	78,500.00	
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Miscellaneous Revenues .....	176,100.00	
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Borrowed for emergency purposes .....	12,750.00	
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Taxes Levied .....	2,215,570.12	
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\$2,482,920.12

## COLLECTION OF TAXES AND MISCELLANEOUS REVENUES

### Current year's taxes

Prepaid in 1933 .....	\$ 61,581.26	
Paid in 1934 .....	1,457,973.28	\$1,519,554.54

Miscellaneous revenues .....	257,335.86	
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Prior year's taxes .....	761,403.77	
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\$2,538,294.17

Advance payments of 1935 taxes .....		\$ 63,311.00
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## OBLIGATIONS PAYABLE FROM RECEIPTS OF PRIOR YEARS TAXES

From the 1934 receipts of prior years taxes of \$761,403.77 there was first to be paid the obligations of the year 1933 which were:

1933 Tax Revenue Notes .....	\$ 329,600.00
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1933-1934 Local School Balance .....	273,834.00
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1933 Unpaid Budget Claims .....	34,689.42
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1932 Unpaid Budget Claims .....	156.60
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1928 Unpaid Budget Claims .....	1,072.85
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Amount due Trust Account for Assessment Liens..	62,377.75
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\$ 701,730.62

## BUDGET EXPENDITURES

Against the total budget appropriation for local municipal purposes of \$1,289,625.86 there were the following charges:

Direct cash outlay .....	\$1,169,485.47
Deferred charges and reserves for the Remission of Taxes, etc. ....	53,580.15
Reserves for unpaid 1934 budget claims .....	43,740.28
Unexpended balances to surplus revenue .....	22,819.96
	\$1,289,625.86

## TEMPORARY AND PERMANENT FINANCING

On January 1, 1934 the City had outstanding temporary obligations in the amount of \$1,042,299.43 and on December 31, 1934, \$202,742.31 made up in the following classes of instruments:

	January 1	December 31
Tax Revenue Notes .....	\$ 329,600.00	\$ 165,000.00
Emergency Relief Notes .....	183,970.80	None
Assessment Notes .....	85,228.63	32,171.63
Improvement Notes .....	443,500.00	5,570.68
	\$1,042,299.43	\$ 202,742.31

The tax revenue notes of \$329,600.00 were paid from the collections of 1933 and prior taxes. The assessment notes were reduced by \$53,057.00 paid from assessment collections pledged.

## BOND SALES

By advertisement for sealed proposals the City sold at Public sale, two issues of bonds on February 19, 1934 to Bancamerica-Blair Corp., Phelps, Fenn & Co., Graham, Parsons & Co., at an interest coupon rate of 4  $\frac{3}{4}$  % in the following amounts:

	Amount of Bonds offered	Amount Bonds sold	Amount Received
Drainage Bonds .....	\$ 500,000.00	\$ 495,000.00	\$ 500,346.00
Emergency Relief Bonds .....	175,000.00	174,000.00	175,044.00
	675,000.00	669,000.00	675,390.00
Premium .....		6,390.00	

Had the City been compelled to pay the interest coupon rate of 6% the same as many other New Jersey municipalities did in February 1934, the additional cost of interest and principal on these bonds to the taxpayers of Plainfield would have been approximately \$120,000.00 more, made up as follows:

The average life of the drainage bonds is sixteen years and the Emergency Relief Bonds six years.

Drainage Bonds — \$500,000.00 X 1 $\frac{1}{4}$ % X 16 years, equals.....	\$ 100,000.00
Emergency Relief Bonds — \$175,000.00 X 1 $\frac{1}{4}$ % X 6 years, equals.....	13,125.00
Premium on bonds sold .....	6,390.00
	\$ 119,515.00

In some instances Bonds were sold at a discount of 1% or ninety-nine cents on the dollar. This would have added \$6,750.00 more to the cost or a total of \$126,265.00. This amount spread over an average maturity of fifteen years on the two bond issues, represents a yearly saving of \$8,000.00 or more.

On June 5, 1934, the City sold to the United States Government \$117,000.00 Street Improvement Bonds at an interest coupon rate of 4%. The proceeds were used in making improvements to East and West Front Streets, Watchung Avenue and Park Avenue. The United States Government in turn sold these bonds at a premium, whereas, some bonds of the same class and offered on the same day of municipalities in this and other states, sold under par.



## PERMANENT IMPROVEMENTS

Ordinance appropriations amount to \$211,000.00 for permanent improvements including \$27,500.00 for materials, etc. for school purposes were authorized during the year. \$238,041.33 was paid out during the year for permanent improvements.

The purposes for which these payments were made are found on statement C-1-A under the Capital division of accounts.

The following projects were authorized and completed during the year under the provision of the Federal Administration of Public Works.

Number	Purpose	Total Costs	City Share	Chgd. to U.S. Govm't.
1386	East & West Front Sts. ....	\$ 56,755.37	\$ 40,031.92	\$ 16,723.45
1413	Watchung Avenue .....	33,981.77	24,097.91	9,883.86
1415	Park Avenue .....	34,364.59	24,338.85	10,025.74
		<hr/>	<hr/>	<hr/>
		\$ 125,101.73	\$ 88,468.68	\$ 36,633.05
		<hr/>	<hr/>	<hr/>
Received on Account from U. S. Government .....				5,000.00
				<hr/>
Balance Due .....				\$ 31,633.05
				<hr/>

### STATEMENT OF BOND OBLIGATIONS

Bonds outstanding on January 1, 1934

School Bonds .....	\$1,955,000.00	
General Bonds .....	2,584,000.00	
Assessment Bonds .....	326,000.00	\$4,865,000.00
	<hr/>	<hr/>

### Issued in 1934

#### General Serial Bonds

Drainage .....	495,000.00	
Emergency Relief .....	174,000.00	
Street Improvements .....	117,000.00	786,000.00
	<hr/>	<hr/>
		\$5,651,000.00
		<hr/>

### Bonds Paid and Cancelled

#### From Budget Appropriation

General—Serial .....	92,000.00	
School—Serial .....	77,000.00	169,000.00
	<hr/>	<hr/>

#### From Sinking Fund

General — Term .....	10,000.00	
School — Term .....	6,000.00	
Assessment .....	100,000.00	116,000.00
	<hr/>	<hr/>

#### Cancelled by Sinking Fund Commission

School — Term .....	28,000.00	
General — Term .....	1,000.00	29,000.00
	<hr/>	<hr/>

Total Bonds paid and cancelled .....		314,000.00
Bonds outstanding December 31, 1934 .....		5,337,000.00
		<hr/>
		\$5,651,000.00
		<hr/>

## TRUST ASSESSMENTS

We can point with pride to the excellent financial condition of this group of accounts. We have at this time cash in the City Treasury and in the Sinking Fund amounting to over \$104,000.00 pledged to the payment of the outstanding Assessment Bonds amounting to \$226,000.00.

These bonds mature over a period of five years. The last payment of \$31,000.00 is due in 1940. Pledged to the payment of these Bonds we have:

Cash in Sinking Fund .....	\$ 100,268.31
Cash in City Treasury .....	4,009.50
Outstanding Assessments .....	121,722.19
	<u>\$ 226,000.00</u>

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## EMERGENCY RELIEF

The emergency relief was handled under two plans during the year. From January 1st to July 31st we operated under what was known as a Special A Grant. The expense was divided as between the City and the State of New Jersey on approximately 33  $\frac{1}{3}$  % and 66  $\frac{2}{3}$  % respectively.

The City, in the first instance, paid all the claims and was reimbursed by the State upon requisition on State Approved claims paid.

Beginning August 1, 1934, the City was put on a modified A Grant, contributing direct to the State \$5,000.00 a month and paying no claims.

The Emergency Relief cost to the City for the year was as follows:

For the period from January 1st to August 1st, 1934	
Relief orders issued and paid .....	\$ 81,259.88
Administration and Hospitalization .....	26,539.24
	<u>107,799.12</u>
Total Cost .....	107,799.12
Less: State reimbursement .....	<u>72,362.18</u>
	<u>35,436.94</u>
Cost to City 1-1-34 to 8-1-34 .....	35,436.94
Direct contribution to State of New Jersey from	
8-1-34 to 12-31-34 .....	25,000.00
	<u>60,436.94</u>
Total cost to City for year .....	\$ 60,436.94



## SINKING FUND

The Sinking Fund of the City is in a very healthy condition. The report shows an increase in its surplus for the year from \$41,626.22 to \$46,296.05. In addition to this increase in the surplus, \$29,000.00 in the City of Plainfield Term Bonds, held as Sinking Fund investments, were cancelled. The unmatured requirement of these bonds cancelled was also taken from surplus of the Sinking Fund.

The officers and employees of all departments have, at all times, co-operated with the department of finance to the fullest extent.

I wish to make special mention of the departments of Assessment and Collection of Taxes. It is through these departments that the municipality lives. They make the assessments and collect the taxes.

The results obtained in the collection of taxes for the past several years were made possible only by coordinated effort of the officers and employees in these departments and their following to a conclusion every task they had to perform.

Respectfully submitted,

By—ROSS R. DEARDORFF,  
Supervisor of Municipal Finances and  
Accounts.

For—ARTHUR E. CRONE,  
City Treasurer.

**CONSOLIDATED BALANCE SHEETS AS AT DECEMBER 31, 1933 and 1934**

ASSETS	December 31	
	1933	1934
<b>Current Account</b>		
Cash .....	\$ 60,198.87	\$ 64,664.22
Petty Cash Fund .....		200.00
Taxes and tax title liens .....	1,101,830.01	1,046,774.54
Accounts receivable .....	13,728.62	2,121.74
Deferred charges to be raised by future taxation .....	16,748.72	7,162.91
Emergency Revenues (Snow & Ice) .....	12,000.00	12,750.00
	<u>\$1,204,506.22</u>	<u>\$1,133,673.41</u>
<b>Emergency Relief Account</b>		
Cash .....	20,045.87	27,350.62
Amount to be raised by future taxation .....	145,793.74	See Bond Issue
Due from State of New Jersey E. R. A. ....	38,177.06	
	<u>\$ 204,016.67</u>	<u>\$ 27,350.62</u>
<b>Capital Account</b>		
Cash .....	35,530.45	64,616.59
Unexpended balances of Improvements authorized and uncompleted .....	200,535.09	142,738.20
Cost of improvements in progress .....	326,364.91	445,161.80
Amount to be raised by future taxation on completed improvements .....	4,376,932.07	4,404,868.19
Amount in Sinking fund pledged to payment of Term Bonds .....	215,916.51	220,618.24
Joint Sewer Commission (Contra) .....	6,800.00	6,800.00
Accounts Receivable (U.S.G.) .....	82,103.42	31,633.05
	<u>\$5,244,182.45</u>	<u>\$5,316,436.07</u>
<b>Trust Account</b>		
Cash .....	18,150.89	10,893.23
Assessments receivable .....	215,250.90	148,267.00
Cash in Sinking Fund pledged to Assessment Bonds.....	133,599.98	100,268.31
Amount due from Current Account .....	62,377.75	
	<u>\$ 429,379.52</u>	<u>\$ 259,428.59</u>
<b>Sinking Fund</b>		
Cash .....	118.98	9,934.72
Investments .....	349,397.49	310,951.83
	<u>\$ 349,516.47</u>	<u>\$ 320,886.55</u>
<b>GRAND TOTAL</b> .....	<u>\$7,431,601.33</u>	<u>\$7,057,775.24</u>



**CONSOLIDATED BALANCE SHEETS AS AT DECEMBER 31, 1933 and 1934**

LIABILITIES	December 31	
	1933	1934
<b>Current Account</b>		
Tax Revenue Notes .....	\$ 329,600.00	\$ 165,000.00
Emergency Notes .....	10,000.00	12,750.00
Accounts Payable .....	63,112.07	2,677.48
1934 Appropriation reserve .....		43,740.28
1933 Appropriation Reserve .....	36,803.08	61.48
1932 Appropriation Reserve .....	169.47	
1928 Appropriation Reserve .....	6,704.62	
Due Local School, 1933-1934 .....	273,834.00	
Due Local School, 1934-1935 .....		345,751.00
Emergency Appropriation (Snow) .....	3,279.38	
Advance Payments on taxes .....	61,581.26	63,311.00
Reserve Accounts .....	58,407.19	83,833.38
Surplus Revenue .....	361,015.15	416,548.79
	<u>\$1,204,506.22</u>	<u>\$1,133,673.41</u>
<b>Emergency Relief Account</b>		
Appropriation Balances .....	8,053.52	
Relief orders payable .....	11,589.93	
Emergency Relief Notes .....	183,970.80	
Ladd Milk Fund .....	369.89	
John Y. Broeck Fund .....	32.53	
Reserve for the payment of Emergency Relief .....		27,350.62
	<u>\$ 204,016.67</u>	<u>\$ 27,350.62</u>
<b>Capital Account</b>		
Bonds Outstanding		
School — Term .....	298,000.00	264,000.00
School — Serial .....	1,657,000.00	1,580,000.00
General — Term .....	101 000.00	90,000.00
General — Serial .....	2,483,000.00	3,177,000.00
Improvement Notes .....	443,500.00	5,570.68
Retained percentages .....		5,857.29
Balance Ordinance Improvement Appropriations .....	200,535.09	142,738.20
Fund Accounts .....	2,500.00	4,405.37
Joint Meeting Sewer Contra .....	6,800.00	6,800.00
Reserve for payment of Sewer Bonds .....	35,952.00	
Reserve for payment of Capital indebtedness .....	15,895.36	40,064.53
	<u>\$5,244,182.45</u>	<u>\$5,316,436.07</u>
<b>Trust Account</b>		
Assessment Bonds .....	326,000.00	226,000.00
Assessment Notes .....	85,228.63	32,171.63
Miscellaneous Fund Accounts .....	17,441.89	547.96
Trust Surplus .....	709.00	709.00
	<u>\$ 429,379.52</u>	<u>\$ 259,428.59</u>
<b>Sinking Fund</b>		
Sinking Fund Requirements .....	174,290.27	156,370.19
Local Improvement Account .....	133,599.98	100,268.31
Pledge to payment of Serial Bonds .....		17,952.00
Surplus .....	41,626.22	46,296.05
	<u>\$ 349,516.47</u>	<u>\$ 320,886.55</u>
<b>GRAND TOTAL</b> .....	<u>\$7,431,601.33</u>	<u>\$7,057,775.24</u>

# CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS

## RECEIPTS

### Current Account

From Taxes .....	\$2,387,367.32	
Less Refunds, Discounts, etc. ....	1,859.18	\$2,385,508.14
From Miscellaneous Revenues .....		152,656.59
From Accounts Receivable .....	16,517.01	
Less Cash Advances .....	540.00	15,977.01
Accounts Payable—for over-payment of Taxes — sale of lands — deposits for street improvement — sewer improvement — shade tree work — fees for collection of taxes — ac- crued interest on P. W. A. Bonds etc. ....		8,344.41
Sale of Tax and Emergency Notes .....		394,750.00
Unused Checks redeposited .....		10.90
Return of Petty Cash .....		300.00
Total Current Receipts .....		\$2,957,547.05

### Emergency Relief Account

From Sale of Emergency Relief Notes....	88,000.00	
Renewal Notes Issued .....	47,000.00	
From Capital Account proceeds from sale of 174 \$1,000. Emergency Relief Bonds .....	175,000.00	
From 1933 Poor Appropriation .....	10,000.00	
From 1934 Budget Appropriation for Emergency Relief Indebtedness .....	40,000.00	
Refunds from State of New Jersey: On account 1933 Expenses .....	38,177.06	
On account 1934 Expenses .....	72,362.18	
Total Emergency Relief Receipts....		470,539.24

### Capital Account

Sale of Improvement Notes .....		27,070.68
Renewal of Improvement Notes .....	290,000.00	(Contra)
Sale of Bonds:		
495 \$1,000.00 Drainage Bonds.....	500,346.00	
174 \$1,000.00 Emergency Relief Bonds .....	175,044.00	
117 \$1,000.00 Improvement Bonds....	117,000.00	
Accrued Interest on Item 1 & 2.....	3,668.19	
	796,058.19	
Less Premiums and accrued interest to current account .....	4,058.19	
And proceeds Emergency Relief Bonds to Emergency Relief account .....	175,000.00	617,000.00
From Budget Appropriation .....	35,000.00	
From Sinking Fund to pay Term Bonds..	16,000.00	
From Accounts Receivable .....	23,952.00	
From Sale of Bonds Receivable, etc.....	46,151.42	
From Fund Accounts .....	52,888.75	173,992.17
Total Capital Receipts .....		818,062.85

### Trust Account

From Assessments Receivable .....	57,802.58
From Current Account, Purchase of As- sessment Liens .....	72,014.07
From Sinking Fund to pay Assessment Bonds .....	100,000.00
Deposits Special Officers' Badges .....	15.00
Refunds Gas and Water Service Con- nections .....	105.00
Deposits for Licenses to Sell Liquor ....	39,075.58

Total Trust Receipts ..... 269,012.23



# CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS

## DISBURSEMENTS

### Current Account

1934 Budget Appropriations .....	\$1,157,485.47	
1934 Emergency Appropriations .....	14,608.55	
1933 Appropriation Reserves .....	34,689.42	
1932 Appropriation Reserves .....	156.60	
1928 Appropriation Reserves .....	1,072.85	
1933-1934 Local School Tax .....	273,834.00	
1934-1935 Local School Tax .....	271,000.00	
1934 State and County Tax .....	563,793.26	
Payment of Tax Notes .....	544,600.00	
Payment of Emergency Notes .....	12,000.00	
Accounts Payable .....	78,415.32	
Deferred Charges .....	879.68	
Reserve Accounts .....	45.93	
Petty Cash Advances .....	500.00	
Discount Adjustment .....	.62	
Total Current Disbursements .....		\$2,953,081.70

### Emergency Relief Account

Payment of 1933 Relief Orders .....	\$ 11,589.93	
Less Cancellation of Orders .....	495.25	11,094.68
Payment of Relief Orders Issued from Jan. 1, 1934 to Aug. 1, 1934.....	82,490.32	
Less Cancellation of Orders .....	1,230.44	81,259.88
Payment for Administration and Hos- pitalization .....		26,539.24
August 1st to Dec. 31st — 5 mos. @.....	5,000.00	25,000.00
Payments on Account Ladd Milk Fund....		369.89
Payment of Emergency Relief Notes.....		318,970.80
Total Emergency Relief Disbursements		\$ 463,234.49

### Capital Account

Payment of Improvements Costs .....		238,041.33
Payment of Improvement Notes .....		465,000.00
Payment of Term Bonds .....		16,000.00
(Serial Bonds paid in Current Account)	169,000.00)	
Purchase of Bonds:		
Fanwood .....	18,000.00	
U. S. Government Notes .....	50,870.88	68,870.88
Fund Accounts—Private Sewer etc.....		112.50
Payments to Sinking Fund .....		952.00
Total Capital Disbursements .....		\$ 788,976.71

### Trust Account

Assessment Collections Paid into Sink- ing Fund .....	66,668.33	
Refund Special Officers' Badges .....	2.50	
Refund Gas and Water Service Con- nections .....	105.00	
Payment of Assessment Notes .....	53,057.00	
Payment of Assessment Bonds .....	100,000.00	
Refund of Assessments and Re-opened....	455.00	
Refunds and Cancellations of Liquor License fees .....	10,621.29	
Amount of L'quor License fees and Re- tained Percentages Transferred to Current Account .....	45,360.72	
Total Trust Disbursements .....		\$ 276,269.84

# CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS (Cont.)

## RECEIPTS

### Sinking Fund

Interest on Investments .....	12,528.88	
Assessment Funds from City .....	66,668.33	
City Plainfield Appropriation .....	3,000.00	
City Plainfield Notes Paid .....	462,725.86	
City Plainfield Bonds Matured .....	1,000.00	
County of Union Bonds Matured .....	7,691.90	
Borough of Fanwood — Payment of Bonds \$35,000.00 and Cash \$952.00 Contributed by City of Plainfield....	952.00	
Total Sinking Fund Receipts .....		554,566.97

Grand Total Receipts .....	\$5,069,728.34
----------------------------	----------------

### Cash Balances January 1, 1934

Current Account .....	60,198.87	
Emergency Relief .....	20,045.87	
Capital Account .....	35,530.45	
Trust Account .....	18,150.89	
Sinking Fund .....	118.98	
Total Cash Balances .....		134,045.06
TOTAL .....		\$5,203,773.40



# CONSOLIDATED CASH STATEMENT OF RECEIPTS AND DISBURSEMENTS (Cont.)

## DISBURSEMENTS

### Sinking Fund

City of Plainfield Notes Purchased .....	372,820.68	
Bonds Purchased:		
City of Plainfield .....	6,000.00	
County of Union .....	46,151.42	
Borough of Fanwood .....	2,000.00	54,151.42
Premium on Bonds .....		271.07
Accrued Interest on Bonds .....		1,508.06
Paid City for Maturing Bonds .....		16,000.00
Assessment Funds Returned to City .....		100,000.00
Total Sinking Fund Disbursements..		544,751.23
Grand Total Disbursements .....		\$5,026,313.97

### Cash Balances December 31, 1934

Current Account .....	64,664.22	
Emergency Relief .....	27,350.62	
Capital Account .....	64,616.59	
Trust Account .....	10,893.28	
Sinking Fund .....	9,934.72	
Total Cash Balances .....		177,459.43
TOTAL .....		\$5,203,773.40

### Bank Balances December 31, 1934

Plainfield Trust Company Bank Balance		
December 31st .....	157,211.58	
Add Deposit for December made in		
January 1935 .....	768.01	
	157,979.59	
Less - Checks Outstanding Dec. 31,		
1935 .....	12,599.01	145,380.58
Plainfield Trust Company P.W.W. 1386		1,018.34
Plainfield Trust Company P.W.A. 1413		1,978.13
Plainfield Trust Company P.W.A. 1415		1,952.33
First National Bank .....		2,275.91
State Trust Company .....		8,303.02
Plainfield National Bank .....		4,423.63
Mid-City Trust Company .....		2,192.77
Plainfield Trust Company (Sinking Fund)		9,934.72
		\$ 177,459.43

**CURRENT ACCOUNT**

Balance Sheet as at January 1, 1934 and December 31, 1934	<b>EXHIBIT</b> A
Statement of Receipts and Disbursements	A-1
Statement of Revenues	A-2
Statement of Appropriations and Expenditures	A-3
Statement of Revenues and Expenditures	
Emergency Snow and Elimination of Dutch Elm Disease	A-4
Statement of 1933 Appropriation Reserves and Expenditures	A-5
Statement of 1932 Appropriation Reserve and Expenditures	
Statement of 1928 Appropriation Reserve and Expenditures	A-6
Statement of Local School Account	A-7
Statement of Taxes	A-8
Statement of Tax Duplicate	A-9
Statement of Tax Title Liens	A-10
Statement of Accounts Receivable	A-11
Statement of Accounts Payable	A-12
Statement of Reserve Accounts	A-13
Statement of Notes—Statement of Emergency Revenues	A-14
Statement of Deferred Charges to be Raised by Taxation	A-15
Statement of Unexpended Balances Account and Surplus Revenue Account	A-16, 17

**EMERGENCY RELIEF ACCOUNT**

Emergency Relief Balance Sheet as of January 1, 1934 and December 31, 1934	B
Statement of Receipts and Disbursements for Emergency Relief	B-1
Statement of Relief Orders from Jan. 1, 1934 to July 31, 1934	B-2
Statement of Emergency Relief—State Refund Account	B-3
Statement of Emergency Relief Notes	B-4
Statement of Relief Costs	B-5

**CAPITAL ACCOUNT**

Balance Sheets as of January 1, 1934 and December 31, 1934	C
Receipts and Disbursements	C-1
Detailed Statement of Receipts and Disbursements of Improve- ment Accounts	C-1-A
Statement of Appropriations Authorized Completed and Un- completed	C-2
Statement of Improvements in Progress	C-3
Statement of Funds in Sinking Fund	
Fund Pledged to Payment of Term Bonds	C-4
Statement of Amount to be raised by Taxation in Future Budgets	C-5
Statement of Accounts Receivable	C-6
Statement of Bonds Receivable	C-7
Statement of Fund Accounts	C-8
Statement of Retained Percentage Account	C-9
Statement of Bond Sales	C-10
Statement of Improved Notes—Statement of Reserve Accounts	C-11-11-1
Statement of Bonded Indebtedness	C-12

**TRUST ACCOUNT**

Balance Sheet as of January 1, 1934 and December 31, 1934	D
Statement of Receipts and Disbursements	D-1
Statement of Assessments Receivable	D-2
Statement of Cash in Sinking Fund Pledged to Pay Assess- ment Bonds	D-3
Amount Due from Current Account for Assessment Liens	D-4
Statement of Fund Accounts	D-5
Statement of Assessment Notes	D-6
Statement of Assessment Bonds	D-7
Statement of Deposits with Application for Licenses to Sell Liquor and Fees Retained and Refunded	D-8

**SINKING FUND ACCOUNT**

Report of the Treasurer of the Sinking Fund Commission Inhabitants of the City of Plainfield, N. J.	E
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## CURRENT ACCOUNT BALANCE SHEET

EXHIBIT A

Index	ASSETS	As at	
		January 1 1934	December 31, 1934
A-1	Cash .....	\$ 60,198.87	\$ 64,664.22
	Petty Cash Fund .....		200.00
A-8	Taxes and Tax Title Liens .....	1,101,830.01	1,046,774.54
A-11	Accounts Receivable .....	13,728.62	2,121.74
A-15	Deferred Charges to be raised by future taxation .....	16,748.72	7,162.91
A-14	Emergency Revenues — Snow & Ice .....	12,000.00	12,750.00
		<u>\$1,204,506.22</u>	<u>\$1,133,673.41</u>

## LIABILITIES AND SURPLUS

A-14	Tax Revenue Notes .....	\$ 329,600.00	\$ 165,000.00
A-14	Emergency Notes .....	10,000.00	12,750.00
A-12	Accounts Payable .....	63,112.07	2,677.48
A-3	1934 Appropriation Reserves .....		43,740.28
A-5	1933 Appropriation Reserves .....	36,803.08	61.48
A-6	1932 Appropriation Reserves .....	169.47	
A-6	1928 Appropriation Reserves .....	6,704.62	
A-7	Due local school 1933-1934 .....	273,834.00	
A-7	Due local school 1934-1935 .....		345,751.00
A-4	Emergency Appropriation (Snow) .....	3,279.38	
A-8	Advance Payments on Taxes .....	61,581.26	63,311.00
A-13	Reserve Accounts .....	58,407.19	83,833.38
A-17	Surplus Revenue .....	361,015.15	416,548.79
		<u>\$1,204,506.22</u>	<u>\$1,133,673.41</u>

## CURRENT ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR 1934

## RECEIPTS

Index	From Taxes:		
A-8, 9	Current Year .....		\$1,562,652.55
A-8	Prior Years .....	\$ 613,596.67	
A-8	Less Refunds, etc. ....	120.40	613,476.27
A-8, 10	Redemption of Tax Sale Certificates .....	124,609.37	
A-8	Less Refunds, etc. ....	970.77	123,638.60
A-8	Tax Installment Account Chap. 109-P.L. 1933....		23,197.73
A-8	Advance Collections of 1935 Taxes .....	63,311.00	
A-15	Less Discount allowed .....	768.01	62,542.99
<b>Accounts Receivable</b>			
A-11	Collected .....	16,517.01	
A-11	Less Cash Advances .....	540.00	15,977.01
A-2	Miscellaneous Revenues Anticipated .....		141,774.27
A-2	Miscellaneous Revenues Not Anticipated .....		10,882.32
A-12	Overpayment of Taxes, Sale of Lands, Deposits for street improvements, Sewer inspection, Shade Tree work, Fees for the Collection of Taxes, Accrued interest on Sale of P.W.A. Bonds, etc....		8,344.41
A-14	Proceeds from sale of Tax Notes .....		380,000.00
A-14	Proceeds of Emergency Notes .....		14,750.00
A-17	Unclaimed and unused Treasurer's Checks Re- deposited .....		10.90
	Return of Petty Cash .....		300.00
	Total Receipts .....		2,957,547.05
A	Cash Balance January 1, 1934 .....		60,198.87
			<u>\$3,017,745.92</u>

## DISBURSEMENTS

Index	1934 Expenses:		
A-3	Budget Appropriations .....	\$1,157,485.47	
A-9	County of Union Taxes .....	379,578.06	
A-9	State of New Jersey Taxes .....	184,215.20	
A-7	Local Public School 1934-1935 .....	271,000.00	
A-4	1934 Emergency Appropriations .....	14,608.55	\$2,006,887.28
A-7	Local Public School 1933-1934 .....	273,834.00	
A-5	1933 Appropriation Reserves .....	34,689.42	
A-6	1932 Appropriation Reserves .....	156.60	
A-6	1928 Appropriation Reserves .....	1,072.85	309,752.87
A-14	Payment of Tax Notes .....	544,600.00	
A-14	Payment of Emergency Notes .....	12,000.00	556,600.00
A-12	Accounts Payable .....		78,415.32
<b>Deferred Charges</b>			
A-15	Payment of Assessments and Taxes on property deed to City, etc. ....	879.68	
A-16	Discount Tax Unexpended Balance Account.....	.62	
A-13	Reserve Accounts .....	45.93	926.23
	Petty Cash Advances .....		500.00
	Total Disbursements .....		2,953,081.70
A	Cash Balance December 31, 1934 .....		64,664.22
			<u>\$3,017,745.92</u>

## STATEMENT OF 1934 REVENUES

A-2

## REALIZED

Item No.	Resources	Budget	In Cash	Accounts & Taxes Receivable	Journal	Total Revenues Realized	Excess Revenues	Deficit Revenues
1	Surplus Revenue Appropriation.....	\$ 78,500.00			78,500.00	78,500.00		
	Miscellaneous Revenues Anticipated							
2	Board of Health .....	2,000.00	1,988.10			1,988.10		11.90
3	City Court .....	3,000.00	2,786.75	167.00		2,953.75		46.25
4	City Clerk .....	28,000.00	15,244.97					
4a	Liquor License .....		40,879.52					
5	Building Division .....	1,500.00	1,984.25			56,124.49	28,124.49	
6	Search Fees .....	800.00	1,189.25			1,984.50	484.50	
7	Interest on Taxes .....	33,000.00	55,207.28			1,189.25	389.25	
8	Interest on Assessments .....	8,000.00	19,313.31			55,207.28	22,207.28	
9	Poll Taxes .....	3,000.00				19,313.31	11,313.31	
10	Franchise Taxes .....	76,000.00		6,683.00		6,683.00	3,683.00	
11	Gross Receipts Taxes .....	18,000.00		81,080.15		81,080.15	5,080.15	
13	Jitney Buses .....	2,800.00	3,180.59	30,727.94		30,727.94	12,727.94	
				328.80		3,509.39	709.39	
		\$ 254,600.00	\$141,774.27	\$ 118,986.89	\$78,500.00	\$ 339,261.16	\$ 84,719.31	\$58.15
23	Amount to be raised by Taxation							
25	For City Purposes .....	1,035,025.86		1,037,918.06		1,037,918.06	2,892.20	
	For School Purposes .....	616,751.00		616,751.00		616,751.00		
	Miscellaneous Revenues Not Anticipated							
			10,882.32	2,274.32		13,156.64	13,156.64	
		\$1,906,376.86	\$152,656.59	\$1,775,930.27	\$78,500.00	\$2,007,086.86	\$100,768.15	\$58.15
			A-1		A-17			

Analysis of Miscellaneous Revenues Not Anticipated		Index	Budget	Summary
Police Department Revenues	\$ 201.00	Realized:		
Fire Department Revenues	161.53	A-1	In Cash	\$1,906,376.86
Food Department Revenues	300.20		Accounts and Taxes Receivable	
Street Department Revenues	1,871.29	A-17	Surplus Revenue	\$ 152,656.59
Rentals	2,362.00	A-17	Excess Miscellaneous Revenues	1,775,930.27
Refunds on Insurance Policies	214.03	A-17	Miscellaneous Revenues Not Anticipated	78,500.00
Dog Redemption Fees	76.00	A-16	Excess Tax Revenue	84,661.16
Bill Board Fees	27.51			13,156.64
Commission — Telephone Pay Stations	17.19			2,892.20
Accrued Interest and Premium on Bonds Sold	4,058.19			
Accrued Interest on Bonds, etc.	3,811.80			
Miscellaneous Revenues	55.90			\$2,007,086.86
				\$13,156.64



## STATEMENT OF 1934 APPROPRIATIONS AND EXPENDITURES

A-3

Account No.	Accounts	1934 Appropriations	TRANSFERS To From	EXPENDITURES Cash	Journal	Reserved 12-31-1934	Unexpended Balances
<b>Administrative and Executive</b>							
1	Salaries .....	14,500.00		14,093.86			406.14
2	Office Expenses, Supplies, etc. ....	2,300.00	200.00	2,326.81		173.19	
3	Printing and Advertising .....	1,250.00		1,063.95		50.00	
4	Auditing .....	1,250.00	8.00	1,258.00			136.05
5	Bond Issue Expense .....	800.00	151.04	951.04			
6	League of Municipalities .....	227.50		227.50			
<b>Assessment and Collection of Taxes</b>							
7	Tax Department .....	17,000.00		15,866.96		500.00	633.04
8	Assessor's Department .....	3,303.00		7,852.13		200.00	252.87
9	Department of Finance .....	10,650.00		10,217.43		200.00	232.57
10	Interest of Tax Notes .....	10,000.00	3,500.00	6,364.59			135.41
10a	Discount on 1934 Taxes .....	10,000.00	3,514.48	5,086.43	755.51	100.00	543.58
<b>Grounds and Buildings</b>							
11	Maintenance City Hall, Parks and Grounds	5,500.00	900.00	5,787.74		612.26	
11a	Coal Account .....		1,000.00	615.10		384.90	
12	Building Division .....	20.00				20.00	
12a	Revising Building Code .....	4,873.00		4,854.07		18.93	
13	Board of Appeals .....	1,650.00		1,584.21			65.79
14	Board of Adjustment .....	25.00				25.00	
		316.00		252.19		63.81	
<b>Preservation of Life and Property</b>							
16	Police Department						
	a. Salaries and Wages .....	131,330.00	472.12	131,802.12			
	b. Maintenance—Including Repairs and Replacements .....	9,754.00	1,000.00	9,323.47		1,470.53	
	c. Radio Communication System .....	3,200.00	485.95	3,685.95			
17	Fire Department						
	a. Salaries and Wages .....	126,050.00		124,924.68			1,125.32
	b. Maintenance—Including Repairs and Replacements .....	7,800.00		5,684.57		2,115.43	
	c. Signal System—Police and Fire .....	15,161.00		14,158.82		1,002.18	
18	Police and Fire Pension .....	13,000.00		12,695.34			304.66
19	Fire Service Charge and Hydrant Rental .....	60,600.00		45,415.42		15,188.48	46.10
20	Traffic Signs and Road Markings .....	800.00	300.00	903.68		196.32	
<b>Health, Charities and Courts</b>							
21	Board of Health .....	18,500.00		18,122.99		377.01	3.00
22	Dog Pound .....	1,800.00		1,297.00			

# STATEMENT OF 1934 APPROPRIATIONS AND EXPENDITURES

Account No.	Accounts	1934 Appropriations	TRANSFERS To	From	EXPENDITURES Cash	Journal	Reserved 12-31-1934	Unexpended Balances
22a	Isolation Hospital .....	200.00						
23	Poor Department .....	23,400.00			13,154.58		9,845.32	200.00
24	Muhlenberg Hospital .....	10,000.00		400.00	10,000.00			
25	Dental Clinic .....	500.00			500.00			
25a	Visiting Nurses Association .....	2,500.00			2,500.00			
25b	Charity Organization Society .....	500.00			500.00			
26	City Court .....	3,650.00			3,576.01			73.99
Streets, Highways, and Sewers								
28	Streets and Sewers Department .....	79,450.00			74,045.55		5,404.45	
29	Shade Tree Commission .....	3,450.00	400.00		3,570.06		279.94	
30	Street Lighting .....	50,000.00			49,482.81			517.19
31	Operation Joint Sewage Disposal Plant .....	17,200.00	1,646.62		18,846.62			
Recreation								
35	Recreation Commission .....	9,000.00	400.00		8,926.79		473.21	
Debt Service								
37	Payment of Bonds .....							
	a. School Serial .....	77,000.00			77,000.00			
	b. General Serial .....	92,000.00			92,000.00			
38	Sinking Fund Requirements .....	3,000.00			3,000.00			
39	Interest on Bonded Indebtedness .....							
	a. School .....	87,541.25			87,541.25			
	b. General .....	117,705.00	11,756.25		129,461.25			
	c. Assessment .....	12,645.00			12,645.00			
40	Interest on Improvement and Assessment Notes .....	33,500.00		11,756.25	8,018.98			13,724.77
40a	Interest on Emergency Relief Notes .....	10,000.00			6,334.96			3,665.04
41	Payment of Emergency Relief Notes .....	40,000.00			40,000.00			
42	Share of Improvement Notes, City's .....	35,000.00			35,000.00			
42a	Payment of Emergency Costs and Wind Storm Notes .....	12,000.00				12,000.00 A-14		
Other Purposes								
43	Contingent .....	6,500.00			1,344.15		5,114.32	
45	Election Expenses .....	1,000.00			748.38	41.53		251.62
46	Fire Insurance .....	3,400.00	50.75		3,450.75			
47	Automobile and Property Damage Insurance .....	3,500.00			3,022.18			477.82

# STATEMENT OF 1934 APPROPRIATIONS AND EXPENDITURES

Account No.	Accounts	1934 Appropriations	TRANSFERS To From	Cash	EXPENDITURES Journal	Reserved 12-31-1934	Unexpended Balances
48	Abatement of 1933 Taxes by State and County Boards of Taxation .....	12,500.00			12,500.00		
49	Remission of Uncollectable Personal and Poll Taxes .....	22,000.00			22,000.00		
50	Reserve for Assessment Liens .....	15,000.00			15,000.00		
51a	Deferred Charges: 1934 Loss on Tax through Foreclosures .....	3,283.11			3,283.11	A-15-1	
52	Plainfield Public Library .....	26,000.00	400.00	26,400.00			
		<u>\$1,289,625.86</u>	<u>\$19,170.73</u>	<u>\$19,170.73</u>	<u>\$1,157,485.47</u>	<u>\$43,740.28</u>	<u>\$22,819.96</u>

## SUMMARY

1934 Budget Appropriations .....	\$1,289,625.86
A-1 Cash Expenditures .....	\$1,157,485.47
Journal Expenditures .....	65,580.15
A Reserves .....	43,740.28
A-16 Unexpended Balances Account .....	22,819.96
	<u>\$1,289,625.86</u>



**STATEMENT OF REVENUES AND EXPENDITURES  
EMERGENCY SNOW AND ELIMINATION OF DUTCH ELM DISEASE**

Emergency Revenues by Resolution of Common Council	Deferred Charges
February 5, 1934—Snow Removal .....	\$ 3,500.00
March 5, 1934—Snow Removal .....	7,250.00
July 12, 1934 — Elimination of Dutch Elm Disease .....	2,000.00
Total .....	<u>\$12,750.00</u>

## A

Emergency Appropriations	Appro- priation	Disbursed in 1934	Balance to Surplus
Balance Reserved January 1, 1934 .....	\$ 3,279.38		
Snow Removal—February 5th and March 5th, 1934 .....	10,750.00	12,914.84	1,114.54
Elimination of Dutch Elm Disease July 12, 1934	2,000.00	1,693.71	306.29
	<u>\$16,029.38</u>	<u>\$14,608.55</u>	<u>\$ 1,420.83</u>
		A-1	A-17

## Summary

A	Balance January 1, 1934 .....	\$ 3,279.38	
A	Appropriation .....	12,750.00	
A-1	Cash Disbursements .....		14,608.55
A-17	Balance to Surplus .....		1,420.83
		<u>\$16,029.38</u>	<u>\$16,029.38</u>

**STATEMENT OF 1933 APPROPRIATION RESERVES AND EXPENDITURES**

Account No.	Accounts	Reserved 1-1-34	Disbursed in 1934	Reserved 12-31-34	Unexpended Balances 12-31-34
2	Office Expenses, Supplies, etc.....	\$ 219.57	\$ 153.63		\$ 65.94
5	Bond Issue Expenses .....	970.00	950.00		20.00
7	Tax Department .....	219.08	172.35		46.73
8	Board of Assessors .....	50.00	24.76		25.24
9	Department of Finances .....	20.00			20.00
11	Maintenance City Hall & Grounds	65.58	53.08		12.50
11-A	Coal Account Inventory .....	336.91 O.D.	336.91		
12	Building Division .....	58.95	5.30		53.65
14	Board of Adjustment .....	50.00			50.00
16-B	Police Maintenance .....	484.97	469.96		15.01
17-B	Fire Maintenance .....	650.00	579.46		70.54
17-C	Signal System—Fire and Police....	136.86	59.24		77.62
17-F	Underground Fire and Police Sig- nal System .....	205.30	115.42		89.88
19	Hydrant Rental and Fire Service Charge .....	15,118.25	15,118.25		
21	Board of Health .....	300.00	228.71		71.29
22	Dog Pound Expenses .....	15.07			15.07
23	Poor Department .....	10,742.61	10,550.32		192.29
26	City Court .....	111.77	108.40		3.37
28	Streets and Sewers .....	2,839.92	2,778.44	61.48	
29	Shade Tree Commission .....	42.32	36.49		5.83
35	Recreation Commission .....	55.05	42.24		12.81
40	Interest on Improvement and As- sessment Notes .....	2,784.69	2,784.69		
40-A	Interest on Emergency Relief Notes	500.00	489.59		10.41
43	Contingent .....	1,500.00	306.00		1,194.00
		<u>\$36,803.08</u>	<u>\$34,689.42</u>	<u>\$61.48</u>	<u>\$2,052.18</u>
	A		A-1	A	A-17

## Summary

Reserved January 1, 1934 .....	A	\$36,803.08	
Disbursed in 1934 .....	A-1		34,689.42
Reserved December 31, 1934 .....	A		61.48
Balance to Surplus .....	A-17		2,052.18
		<u>\$36,803.08</u>	<u>\$36,803.08</u>

# STATEMENT OF 1932 APPROPRIATION RESERVE AND EXPENDITURES

A-6

	Reserved 1-1-34	Disbursed in 1934	Unexpended Balance 12-31-34
Account No. 2—Office Expenses, Supplies, etc.....	\$ 169.47	\$ 156.60	\$ 12.87
	A	A-1	A-17

# STATEMENT OF 1928 APPROPRIATION RESERVE AND EXPENDITURES

Account No. 16-C—Traffic Signal System .....	\$6,704.62	\$1,072.85	\$5,631.77
	A	A-1	A-17

# STATEMENT OF LOCAL SCHOOL ACCOUNT

A-7

Index	1933-1934 Account	Debit	Credit
A Balance Due January 1, 1934 .....			\$273,834.00
A-1 Paid in 1934 .....		\$273,834.00	
		<u>\$273,834.00</u>	<u>\$273,834.00</u>
1934-1935 Account			
A-9 1934-1935 School Tax .....			\$616,751.00
A-1 Paid in 1934 .....		\$271,000.00	
A Balance December 31, 1934 .....		345,751.00	
		<u>\$616,751.00</u>	<u>\$616,751.00</u>

## STATEMENT OF TAXES FOR 1934

A-8

## ADJUSTMENTS

	Outstanding Jan. 1, 1934	Added and 1934 Levy	Journal Debit-Credit	Cash Debit	Advance Payments in 1933	Collected in 1934	Remitted in 1934	Transferred To Tax Title Liens	Outstanding Dec. 31, 1934
1927 Personal Property Taxes	\$ 11.43					\$	\$ 11.43		
1928 Personal Property Taxes	6.80					1.00	5.80		
1929 Personal Property Taxes	1,229.86	\$ 10.06				4,066	1,045.63		\$ 148.23
1930 Personal Property Taxes	1,492.96	31.54				78.02	673.65		772.83
1930 Real Estate Taxes			\$ 80.60 Dr.	\$ 32.24		64.48		\$ 48.36	
1931 Real Estate Taxes	20.74		79.00 Dr.	31.60		63.20		68.14	
1931 Personal Property Taxes	4,726.99	39.50				580.12	1,564.34		2,622.03
1932 Real Estate Taxes	2,088.66					1,677.27			
1932 Second Class Railroad Tax			74.60 Dr.	29.84				515.83	
1932 Personal Property	3,669.08								3,669.08
1932 Franchise Tax	14,347.60	430.09				4,774.87	4,177.29		5,825.53
1933 Real Estate Taxes	.44					.44			
1933 Second Class Railroad Tax	585,149.18	857.55	66.80 Dr.	26.72		571,893.74		12,934.67	1,271.84
1933 Personal Property Taxes	5,886.07								
1933 Franchise Taxes	52,280.31	7.01							5,886.07
1934 Real Estate Taxes	4,122.45								14,502.77
1934 Second Class Railroad Taxes		1,983,613.94			\$56,780.19	1,279,230.60	4,322.28	67,310.67	575,950.20
1934 Bank Stock Taxes	10,984.27					5,876.84			5,107.43
1934 Personal and Poll Taxes	2,088.33					2,088.33			
1934 Franchise Tax	228,458.78				4,801.07	170,757.51	2,896.04		50,004.16
1934 Gross Receipts Tax	81,080.15					77,604.72			3,475.43
1934 Tax Title Liens	30,727.94					27,074.55			3,653.39
1934 Tax Installments	84,630.65		342.53 Cr.	10,607.09		124,609.37			358,970.95
Chap. 109-P.L. 1933									
1935 Real Estate Taxes	38,112.33					23,197.73			14,914.60
1935 Personal Property Taxes		57,271.50				57,271.50			
		6,039.50				6,039.50			
	\$1,101,890.01	\$2,486,270.81	\$301.00 Dr. 342.53 Cr.	\$10,727.49	\$61,581.26	\$2,387,367.32	\$22,185.99	\$80,877.67	\$1,046,774.54
					A	A-1		A-10	A

Accounts Payable	\$9,636.32	A-13 Remission of Taxes	\$16,880.87
Tax	1,091.17	A-15 Deferred Charges	5,305.12



# Summary Proof

A	Outstanding January 1, 1934.....	\$1,101,830.01
A-9, 17	Added and 1934 Levy .....	2,486,270.81
A-17	Added Adjustments Journal .....	301.00
A-1	Added Adjustments Cash .....	10,727.49
	Credit Adjustments Journal .....	\$ 342.53
A	1933 Advance Payments .....	61,581.26
A-1	1934 Collections .....	2,387,367.32
A-13	Remitted in 1934 .....	22,185.99
A-10	Transferred to Tax Title Liens .....	80,877.67
A	Outstanding December 31, 1934 .....	1,046,774.54
		<hr/>
		\$3,599,129.31
		<hr/>

	1932 Personal Property Taxes .....	Over-payments	Refunds
	1933 Real Estate Taxes .....	\$ 7.46	
	1933 Personal Property Taxes .....	159.49	\$113.56
	1934 Real Estate Taxes .....	20.04	
	1934 Personal and Poll Taxes .....	288.14	229.03
		134.78	23.60
		<hr/>	<hr/>
	Less Ledger Credits and Charges .....	\$589.91	\$366.19
		247.32	23.60
	Contra Cash .....	\$342.59	\$342.59
		<hr/>	<hr/>
		A-1	A-1

## STATEMENT OF 1934 TAX DUPLICATE

	Valuation	Tax	
Real Estate Taxes.....	\$54,794,350.00	\$1,983,613.94	
Second Class Railroad Tax....	303,433.00	10,984.27	
Personal Property .....	6,125,700.00	221,775.78	2,216,373.99
Poll Tax Levy .....			6,683.00
Total Tax Duplicate .....			\$2,223,056.99

## Credits

## Advance Payments 1933

Real Estate Tax .....	\$ 56,780.19	
Personal and Poll Tax .....	4,801.07	\$ 61,581.26

## 1934 Payments

Real Estate Tax .....	1,279,250.60	
Personal and Poll Tax .....	170,757.51	
Second Class Railroad Tax .....	5,876.84	1,455,884.95

## Remitted

Real Estate Tax .....	4,322.28	
Personal and Poll Tax .....	2,896.04	7,218.32

Transferred to Tax Title Liens ..... 67,310.67

## Outstanding December 31, 1934

Real Estate Tax .....	575,950.20	
Personal and Poll Tax .....	50,004.16	
Second Class Railroad Tax .....	5,107.43	631,061.79

\$2,223,056.99

## ANALYSIS OF PROPERTY TAX

## Index

Property Tax .....	\$2,216,373.99
Bank Stock Tax .....	2,088.33

Total Property Tax ..... \$2,218,462.32

## For:

A-1 State School Tax .....	174,919.29	
A-1 Soldiers' Bonus Bond Tax .....	9,295.91	
A-1 County Tax .....	375,481.26	
A-1 County Sinking Fund Bonds .....	495.71	
A-1 Fourth Judicial District Court .....	3,601.09	
A-1 Total State and County Tax .....		\$ 563,793.26
A-2,7 Local School Tax .....	616,751.00	
A-2 Local City Tax .....	1,035,025.86	
A-2 Excess Tax Levy .....	2,892.20	
		1,654,669.06

\$2,218,462.32

## STATEMENT OF TAX TITLE LIENS FOR 1934

Balance January 1, 1934 .....	\$ 388,685.11
Added in 1934 .....	
By Cash Disbursements:	

## Foreclosure Costs—

Block 348, Lot 21 .....	\$ 328.61	
Assignment from Paramount Corporation...	609.73	
Refund and Re-Opened .....	16.18	
Constable fees B-101, L-28 .....	16.25	
Special Assessments Sold .....	9,349.98	
Special Assessments Transferred .....	286.34	10,607.09

Taxes Sold, Resold or  
Transferred:

1930 Taxes Resold .....	48.36	
1931 Taxes Resold .....	68.14	
1932 Taxes Sold and Resold .....	515.83	
1933 Taxes Sold .....	12,898.35	
1933 Taxes Transferred .....	36.32	
1934 Taxes Transferred to 1934 Sale .....	12,768.72	
1934 Taxes Transferred to Prior Liens .....	54,541.95	
Snow and Ice Sold in 1934.....	5.41	
Snow and Ice Transferred to Prior Liens.....	40.57	
Interest and Costs added to Sale Certificates .....	3,707.00	84,630.65

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\$ 483,922.85

## Credits—

Cash Collections .....	124,284.37	
Re-Opened Assessment Liens (Cash) .....	325.00	124,609.37
Re-Opened Assessments by Journal .....		342.53
Balance Outstanding December 31, 1934.....		358,970.95

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\$ 483,922.85



## STATEMENT OF ACCOUNTS RECEIVABLE

A-11

	Balance Jan. 1, 1934	1934 Charges	1934 Receipts	Transferred To Tax Title Liens	Deferred Charges	Outstanding Dec. 31, 1934	Overpayments
William Newcorn (Cash)		\$ 500.00	\$ 254.59			\$ 500.00	
Public Service Electric and Gas Company		254.59	263.91				
Plainfield Union Water Company		267.46	1,650.00			3.55	
County of Union Rentals	\$ 330.00	1,320.00	326.03			39.08	
Miscellaneous Sundry Accounts	22.84	342.27	392.88			167.00	
City Court	392.88	167.00					
Gasoline Tax Refund	12,404.81		12,404.81				
H. O. E. Motor Sales Company		90.00					
Snow and Ice Removal	234.65		92.04			90.00	.13
Snow and Ice Removal 1933-1934		1,741.43	757.12		\$ 95.44	1.20	1.72
Shade Tree Commission	21.60		13.80			984.31	
Public Service Co-ordinated Transport	296.90	306.84	296.90			7.80	
Somerset Bus Company	24.93	21.96	24.93			306.84	
State of New Jersey Emergency Relief		40.00	40.00			21.96	
	\$13,728.62	\$5,051.55	\$16,517.01	\$ 45.98	\$ 95.44	\$2,121.74	\$ 1.85

Cash Items ..... \$ 540.00  
Journal Items ..... 4,511.55

## Summary

## Index

A	Balance January 1, 1934	\$13,728.62
A	1934 Charges	5,051.55
A-1	1934 Collections	
A-10	Transferred to Tax Title Liens	
A-13	Reserve Account	
A	Outstanding December 31, 1934	
		\$16,517.01
		45.98
		95.44
		2,121.74
		\$18,780.17

## STATEMENT OF ACCOUNTS PAYABLE

A-12

	CREDITS			DEBITS		Balance Dec. 31, 1934
	Balance Jan. 1, 1934	Cash Receipts	Journal	Cash Payments	Journal	
Fees for Collection of Taxes .....	\$ 36.91	\$ 908.45		\$ 945.36		\$ 50.00
Awards for Damages—Ordinance No. 285 .....		50.00				33.38
Kensington Avenue Light Traffic Street Signs .....		47.70		14.32		
Due Trust Account for Assessment Liens .....	62,377.75			62,377.75		
Assessment Liens Purchased from Trust .....			\$9,636.32	9,636.32		
Unallocated Receipts from Collector of Taxes .....	237.43			118.66		118.77
Sundry Accounts Payable .....		71.00		71.00		
Wm. L. Strong, Improvement Kensington Avenue .....		111.58		111.58		
Sale of Lands—658-664 West 7th Street .....		4,725.00		2,701.31		2,023.69
Accrued Interest on Sale of \$117,000.00 P.W.A. Bonds .....		1,222.00		1,222.00		
Shade Tree Fund Account .....		204.80				204.80
Thomas Gallo Fund Account .....		412.12		412.12		
Overpayment of Taxes, etc. ....	459.98	249.17		462.31		246.84
Overpayment of Taxes Contra .....		342.59		342.59		
	\$63,112.07	\$8,344.41	\$9,636.32	\$78,415.32		\$2,677.48
	A	A-1		A-1		A

## STATEMENT OF RESERVE ACCOUNTS

A-13

	CREDITS		DEBITS		Balance Dec. 31, 1934
	Balance Jan. 1, 1934	Journal Credits	Cash Payments	Journal Debits	
Reserve for Accounts Receivable .....		\$ 1,741.43		\$ 95.44	\$ 1,645.99
Reserve for Assessment Liens .....	\$30,000.00	15,000.00			45,000.00
Reserve for Accrued Interest—Chap. 109-P.L. 1933 and Tax Title Liens .....	21,880.28	3,707.00			25,587.28
	6,526.91	22,000.00	\$45.93	16,880.87	11,600.11
Reserve for the Remission of Taxes .....		\$42,448.43	\$45.93	\$16,976.31	\$83,833.38
	\$58,407.19		A-1	A-8 & 11	A

# STATEMENT OF NOTES

A-14

Index	Tax Notes	Paid 1934	Issued and Renewed
A	Outstanding January 1, 1934 .....		\$329,600.00
A-1	Issued in 1934 .....		380,000.00
A-1	Paid in 1934 .....	\$544,600.00	
A	Outstanding December 31, 1934 .....	165,000.00	
		<u>\$709,600.00</u>	<u>\$709,600.00</u>
Emergency Notes			
A	Outstanding January 1, 1934 .....		\$ 10,000.00
	Issued For:		
A-1	Snow Removal .....		12,750.00
A-1	Dutch Elm Disease .....		2,000.00
A-1	Paid in 1934 .....	12,000.00	
A	Outstanding December 31, 1934 .....	12,750.00	
		<u>\$ 24,750.00</u>	<u>\$ 24,750.00</u>

## STATEMENT OF EMERGENCY REVENUES

	Debit	Credit
A Balance .....	\$ 12,000.00	
1934 Appropriation Authorizations .....	12,750.00	
1934 Budget Appropriations .....		\$ 12,000.00
A Balance to be raised by Taxation .....		12,750.00
	<u>\$ 24,750.00</u>	<u>\$ 24,750.00</u>



# STATEMENT OF DEFERRED CHARGES TO BE RAISED BY TAXATION

A-15

	Balance Jan. 1, 1935	Charges-in-1934 By Cash — By Journal	Credits 1934 Appropriation	Balance Dec. 31, 1934
Loss: By Remission, Cancellation, etc. of Taxes and Assessments Judgments and Foreclosure .....	\$ 3,493.21	\$ 879.68	\$ 3,283.11	\$1,089.78
Discount on Prepaid Taxes:				
Year 1934 .....	755.51	768.01	755.51	768.01
Year 1935 .....				5,305.12
Abatement of Taxes by State and County Boards of Taxation .....	12,500.00	\$5,305.12	12,500.00	\$7,162.91
	<u>\$16,748.72</u>	<u>\$1,647.69</u>	<u>\$16,538.62</u>	<u>\$7,162.91</u>
	A	A-1	A-3	A
		A-8		

A-16

**STATEMENT OF UNEXPENDED BALANCES ACCOUNT AND SURPLUS  
REVENUE ACCOUNT**

Index	Unexpended Balances Account	Debit	Credit
A-3	1934 Appropriation Balances .....		\$ 22,819.96
A-2	1934 Excess Tax Revenue .....		2,892.20
	Adjustment Entry .....		
A-1	Cash Discount on Taxes .....	\$ .62	
A-17	Balance to Surplus Revenue .....	25,711.54	
		<u>\$ 25,712.16</u>	<u>\$ 25,712.16</u>

A-17

**SURPLUS REVENUE ACCOUNT**

A	Balance January 1, 1934 .....		\$361,015.15
A-2	Appropriated 1934 Budget .....	\$ 78,500.00	
A-1	Checks Redeposited prior years (Cash) .....		10.90
	<b>Unexpended Balances</b>		
A-6	1928 Appropriation .....		5,631.77
A-6	1932 Appropriation .....		12.87
A-5	1933 Appropriation .....		2,052.18
A-4	1934 Snow Emergency .....		1,114.54
A-4	1934 Shade Tree Emergency .....		306.29
	<b>Added Taxes</b>		
A-8	1931 .....		39.50
A-8	1933 .....		864.56
A-2	Excess Miscellaneous Revenues Anticipated .....		84,661.16
A-2	Miscellaneous Revenues Not Anticipated .....		13,156.64
A-16	Unexpended Balances Account .....		25,711.54
A-8	Added Taxes — 1929 .....		10.06
A-8	Added Taxes — 1930 .....		31.54
A-8	Added Taxes — 1932 .....		430.09
A	Balance Surplus Revenue, December 31, 1934 .....	416,548.79	
		<u>\$495,048.79</u>	<u>\$495,048.79</u>

Exhibit B

**EMERGENCY RELIEF BALANCE SHEET AS OF**

Index	Assets	January 1, 1934	December 31, 1934
B-1	Cash .....	\$ 20,045.87	\$ 27,350.62
	Amount to be raised by Budget Appropriations in Future years .....	145,793.74	-See bond issue
B-3	Due from State of New Jersey .....	38,177.06	
		<u>\$204,016.67</u>	<u>\$ 27,350.62</u>
	<b>Liabilities</b>		
	Appropriation Balances .....	\$ 8,053.52	
B-2	Relief Orders Payable .....	11,589.93	
B-3	Emergency Relief Notes .....	183,970.80	
	<b>Fund Accounts</b>		
B-1	Ladd Milk Fund .....	369.89	
	John Y. Broeck .....	32.53	-To reserve acct.
B-1	Reserve for the Payment of Emergency Relief .....		\$ 27,350.62
		<u>\$204,016.67</u>	<u>\$ 27,350.62</u>

# STATEMENT OF RECEIPTS AND DISBURSEMENTS FOR EMERGENCY RELIEF FOR 1934

**January 1, 1934 Cash Balances:**

Chapter 398, P.L. 1931 .....	\$ 8,053.52	
Ladd Milk Fund .....	369.89	
John Y. Broeck .....	32.53	
Relief Order Account .....	11,589.93	\$ 20,045.87

**Receipts from:**

New Notes Issued .....	88,000.00
Notes — Renewals .....	47,000.00
Budget Appropriations:	
Account No. 23 Poor .....	10,000.00
Account No. 41 Payment of Relief Notes .....	40,000.00
Proceeds from the Sale of 174— — \$1,000.00 Bonds .....	175,000.00
State of New Jersey E. R. Refund Account:	
On Account of 1933 Expense ....	38,177.06
On account of 1934 Expense, from January 1, 1934 to July 31, 1934 .....	72,362.18

Total Receipts ..... 470,539.24

\$490,585.11

**Disbursements:**

Payment of Relief Orders:	
Balance November & December 1933	
Relief Orders .....	\$ 11,589.93
Less Cancellations .....	495.25
Relief Orders Issued January 1, 1934 to July 31, 1934 .....	82,490.32
Less Cancellations .....	1,230.44

Chapter 398 — Administrative and Hospitalization .....	26,539.24
Payment of Emergency Relief Notes	318,970.80
State Treasurer, Contribution City's Share Relief, 5 months, August 1934 to December 1934 .....	25,000.00
On Account of Ladd Milk Fund .....	369.89

Total Disbursements ..... 463,234.49

**Cash Balances:**

Reserve for the Payment of Emergency Relief .....	27,350.62	27,350.62
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\$490,585.11

## STATEMENT OF RELIEF ORDERS FROM JANUARY 1, 1934 to JULY 31, 1934

B-2

	Balance Out Jan. 1, 1934	Orders Paid in 1934	Cancelled in 1934
November 1933 .....	\$ 692.65	\$ 218.93	\$ 473.67
December 1933 .....	10,897.28	10,875.70	21.58
		11,094.63	
		495.25	495.25
	\$ 11,589.93	\$ 11,589.93	

1934	B Issued	Paid	Cancelled
January .....	\$ 8,332.86	\$ 8,181.40	\$ 201.46
February .....	10,255.59	10,203.28	52.31
March .....	12,011.25	11,919.94	91.31
April .....	10,732.90	10,707.65	75.25
May .....	12,900.75	12,488.34	412.41
June .....	13,548.87	12,955.70	593.17
July .....	14,608.10	14,803.57	195.47
		81,259.88	
		1,230.44	1,230.44
	\$ 82,490.32	\$ 82,490.32	

# STATEMENT OF EMERGENCY RELIEF STATE REFUND ACCOUNT

B-3

Index	Debit	Credit
B Balance January 1, 1934 .....	\$ 38,177.06	
Billed to the State of New Jersey .....	72,362.18	
Paid by State of New Jersey .....		
B-1 1933 Account .....		\$ 38,177.06
B-1 1934 Account .....		72,362.18
	<u>\$110,539.24</u>	<u>\$110,539.24</u>

## STATEMENT OF EMERGENCY RELIEF NOTES

B-4

B Outstanding January 1, 1934 .....		\$183,970.80
B-1 New Notes Issued .....		88,000.00
B-1 Notes Renewed .....		47,000.00
B-1 Payment of Renewals .....	\$ 47,000.00	
B-1 Payment of Notes .....	271,970.80	
	<u>\$318,970.80</u>	<u>\$318,970.80</u>

## STATEMENT OF RELIEF COSTS

B-5

January 1st to August 1st Relief Orders issued and paid	\$ 81,259.88
Administration and Hospitalization .....	26,539.24
From August 1st to December 31st, City's Contribution	
\$5,000.00 Monthly .....	25,000.00
Gross Expense .....	<u>\$132,799.12</u>
Less; State Contributions from January 1st to August 1st....	72,362.18
Net Cost to City of Plainfield .....	<u>\$ 60,436.94</u>

## CAPITAL ACCOUNT BALANCE SHEETS AS OF

EXHIBIT C

Index	Assets	January 31, 1934	December 31, 1934
C-1 Cash .....		\$ 35,530.45	\$ 64,616.59
C-2-3 Unexpended Balance of Improvements authorized and uncompleted .....		200,535.09	142,738.20
C-3 Cost of Improvements in Progress .....		326,364.91	445,161.80
C-5 Amount to be raised by future Taxation .....		4,376,932.07	4,404,868.19
C-4 Amount in Sinking Fund Pledged to Payment of Term Bonds .....		215,916.51	220,618.24
Contra Joint Sewer Commission (Contra) .....		6,800.00	6,800.00
C-6 Accounts Receivable .....		82,103.42	31,633.05
		<u>\$5,244,182.45</u>	<u>\$5,316,436.07</u>
<b>Liabilities</b>			
C-2-3 Balance Ordinance Improvements Appropriations ....	\$	200,535.09	\$ 142,738.20
C-8 Fund Accounts .....		2,500.00	4,405.37
Contra Joint Meeting Sewer (Contra) .....		6,800.00	6,800.00
C-11-1 Reserve for Payment of Sewer Bonds .....		35,952.00	
Reserves for the Payment of Capital Indebtedness..		15 895.36	40,064.53
C-9 Retained Percentages .....			5,857.29
C-11 Improvement Notes .....		443 500.00	5,570.68
C-12 Bonds Outstanding			
School — Term .....		298,000.00	264,000.00
School — Serial .....		1,657 000.00	1,580,000.00
General — Term .....		101,000.00	90,000.00
General — Serial .....		2,483,000.00	3,177,000.00
		<u>\$5,244,182.45</u>	<u>\$5,316,436.07</u>



## CAPITAL ACCOUNT RECEIPTS AND DISBURSEMENTS FOR 1934

Index	Receipts		
C-1-A	From Proceeds of Sale of Improvement Notes .....		\$ 27,070.68
C-11	Improvement Notes Renewed .....	\$290,000.00	
C-11	Less: Renewal Notes Paid .....	290,000.00	
C-10	From Sale of Bonds		
	495 — \$1,000.00 — 4¾ Drainage Bonds .....	500,346.00	
	Accrued interest — on above .....	2,714.10	
C-10	174 — \$1,000.00 — 4¾ Emergency Relief Bonds .....	175,044.00	
	Accrued Interest — On above .....	954.09	
C-10	117 — \$1,000.00 — 4% Improvement Bonds .....	117,000.00	
	Accrued interest direct to Current Account .....		
	Total Proceeds .....	796,058.19	
A-2	Less: Premium and Interest to Current Account .....	4,058.19	
C12	786 — \$1,000.00 Bonds issued .....	\$786,000.00	
	6 — \$1,000.00 Bonds Cancelled .....	6,000.00	792,000.00
C-6	From Sale of Bonds Receivable County of Union .....	46,151.42	46,151.42
C-6	From Accounts Receivable Borough of Fanwood .....	18,952.00	
C-6	Federal Administration of Public Works .....	5,000.00	23,952.00
C-8	Fund Accounts		
	Purchase and Sale of U. S. Treasury Notes—Deposited with U. S. District Court .....	50,370.88	
	Poundage Charge .....	500.00	50,870.88
	Sale of Notes .....	52,776.25	
	Net Profit (Including Interest) .....		1,905.37
C-8	Deposits Private Sewer Inspection .....	112.50	
	Less: Payments and Refunds .....	112.50	
C-4	From Sinking Fund Commission for payment of Term Bonds .....	16,000.00	
C-4	From Current Funds 1934		
	Budget Appropriations for Payment of Improvement Notes .....	35,000.00	51,000.00
	Total Receipts .....		942,079.47
C	Cash Balance January 1, 1934 .....		35,530.45
			<u>\$977,609.92</u>

## CAPITAL ACCOUNT RECEIPTS AND DISBURSEMENTS FOR 1934

Index	Disbursements		
C-1-A	Payment of Improvement Costs .....		\$238,041.33
C-11	Payment of Improvement Notes .....		465,000.00
C-12	Payment of Term Bonds .....		16,000.00
	Payment of Serial Bonds — See Current Budget Appropriation Account...		
C-12	School .....	77,000.00	
C-12	General .....	92,000.00	
C-7	Purchase of Fanwood Bonds and Transferred to Sinking Fund .....	18,000.00	
C-4	Transfer of Cash (from Fanwood) To Sinking Fund .....	952.00	18,952.00
B-1	Proceeds from Sale of Emergency Relief Bonds to Current Account .....		175,000.00
	Total Disbursements .....		912,993.33
C	Cash Balance December 31, 1934 .....		64,616.59
			<u>\$977,609.92</u>

## STATEMENT OF APPROPRIATIONS AUTHORIZED COMPLETED AND UNCOMPLETED

Ord. No.	Improvements	Jan. 1, 1934 Authorized Improvements	Authorized in 1934	Cost of Improvements Completed	Appropriation Balances Cancelled	Improvements Uncompleted Dec. 31, 1934
9-30-30	2nd Section Cedar Brook Storm Sewer .....	\$320,000.00				\$320,000.00
9- 6-32	3rd Section Cedar Brook Storm Sewer .....	145,000.00				145,000.00
2- 6-33	Breckmann Street Storm Sewer .....	18,000.00				18,000.00
12-19-33	North Avenue Storm Sewer .....	5,000.00				5,000.00
6- 6-33	Stanley Place Storm Sewer .....	1,500.00				1,500.00
1933	Joint Sewage Disposal Plant .....	37,400.00				37,400.00
11-10-34	Right of Way for Storm Sewer .....	37,400.00				37,400.00
	Civil Works Projects Nos. 3165, 3196, 3465, 3466 .....		\$ 1,500.00			32,000.00
P.W.A. 1386	East and West Front Street .....		71,000.00	\$ 56,755.37	\$ 14,244.63	
P.W.A. 1413	Watching Avenue .....		43,000.00	33,981.77	9,018.23	
P.W.A. 1415	Park Avenue .....		36,000.00	34,364.59	1,635.41	
12-18-34	School—Purchase of Materials, Equipment, etc. ....		27,500.00			27,500.00
		\$526,900.00	\$211,000.00	\$125,101.73	\$ 24,898.27	\$587,900.00
	C					

## STATEMENT OF IMPROVEMENTS IN PROGRESS

Ord. No.	Improvements	Cost in Progress Jan. 1, 1934	Added Cash Disbursements	Retained Percentages	Total Costs	In Progress Dec. 31, 1934	Improvements Charged to City	Completed Charged to Capital Re- serve Fund
1023	2nd Section Cedar Brook Storm Sewer .....	\$165,713.10	\$ 70,826.42		\$236,539.52	\$236,539.52		
1025	3rd Section Cedar Brook Storm Sewer .....	137,859.34	2,666.01		140,525.35	140,525.35		
1027	Breckmann Street Storm Sewer .....	5,043.25	5,085.25		10,133.50	10,133.50		
1028	North Avenue Storm Sewer .....	1,921.34	3.39		1,926.73	1,926.73		
1029	Stanley Place Storm Sewer .....	822.88	169.77		992.65	992.65		
	Joint Sewage Disposal Plant .....	15,000.00	19,168.23		34,168.23	34,168.23		
1032	Right of way for Storm Sewer .....							
	Lorraine Avenue .....		37.24		37.24	37.24		
	Civil Works Projects Nos. 3165, 3196, 3465, 3466 .....							
P.W.A. 1386	East and West Front Street .....		20,838.58		20,838.58	20,838.58		
P.W.A. 1413	Watching Avenue .....		54,093.70		56,755.37		\$39,919.88	\$112.04
P.W.A. 1415	Park Avenue .....		32,400.34		33,981.77		23,719.44	378.47
			32,750.40		34,364.59		24,000.11	338.14
		\$326,364.91	\$238,041.33	\$5,857.29	\$570,263.53	\$445,161.80	\$87,640.03	\$36,633.05
	C		C-1	C-9	C	C-5	C-6	

**STATEMENT OF FUNDS IN SINKING FUND  
FUND PLEDGED TO PAYMENT OF TERM BONDS**

Index		Debit	Credit
C	Balance January 1, 1934 .....	\$215,916.49	
	1934 Contribution .....	3,000.00	
	1934 Revenues Earned .....	10,749.75	
C-7	Borough of Fanwood Bonds turned over to Sinking Fund .....	35,000.00	
C-1	Joint Meeting Costs from Borough of Fanwood .....	952.00	
C-1	Payment of Term Bonds .....		\$ 16,000.00
C-12	Cancellation of Term Bonds School .....		28,000.00
	General .....		1,000.00
	Balance December 31, 1934 .....		
C	Sinking Fund Requirements .....		
	School .....	\$ 93,232.54	
	General .....	63,137.65	
	Pledged to Serial Bonds .....	17,952.00	
	Surplus .....	46,296.05	220,618.24
		<u>\$265,618.24</u>	<u>\$265,618.24</u>

**STATEMENT OF AMOUNT TO BE RAISED BY TAXATION IN FUTURE BUDGETS**

C	Balance January 1, 1934 .....	\$4,376,932.09	
	Added Charges:—Sale of Emergency Relief Bonds .....	175,000.00	
C-3	Improvements Completed, P.W.A. 1386, 1413, 1415 Credits: .....	87,640.03	
C-1	Premium—Cancellation of Bonds (Sale of \$675,000. issue) .....		\$ 6,000.00
C-1	Payment of Serial Bonds .....		
	School .....		77,000.00
	General .....		92,000.00
C-1A	Payment of Improvement Notes .....		10,002.18
C-4	1934 Contributions and Revenues in Sinking Fund .....		13,749.75
C-17	Borough of Fanwood payment for Sewer Privileges .....		35,952.00
C	Balance December 31, 1934 .....		4,404,868.19
		<u>\$4,639,572.12</u>	<u>\$4,639,572.12</u>

**STATEMENT OF ACCOUNTS RECEIVABLE**

Name of Purpose	Outstanding Jan. 1, 1934	1934 Charges	1934 — By Cash	Payments By Bonds	Balance Outstanding Dec. 31, 1934
Borough of Fanwood .....	\$18,000.00		\$18,000.00		
Borough of Fanwood .....	17,952.00		952.00	\$17,000.00	
Federal Administration of Pub- lic Works:					
P.W.A. No. 1386 .....		\$16,723.45			\$16,723.45
P.W.A. No. 1413 .....		9,883.86			9,883.86
P.W.A. No. 1415 .....		10,025.74	5,000.00		5,025.74
Union County Board of Chosen Freeholders .....	46,151.42			46,151.42	
	<u>\$82,103.42</u>	<u>\$36,633.05</u>	<u>\$23,952.00</u>	<u>\$63,151.42</u>	<u>\$31,633.05</u>
	C	C-3	C-1	C-7	C

**STATEMENT OF BONDS RECEIVABLE**

	Bonds Received By Purchase	Bonds Received By Transfer	Bonds Sold and Transferred to Sinking Fund Sold	Transferred
Borough of Fanwood .....	\$18,000.00	\$17,000.00		\$35,000.00
County of Union .....		46,151.42	\$46,151.42	
	<u>\$18,000.00</u>	<u>\$63,151.42</u>	<u>\$46,151.42</u>	<u>\$35,000.00</u>
	C-1	C-6	C-1	C-4

## STATEMENT OF FUND ACCOUNTS

Name of Account	Credit Balances Jan. 1, 1934	1934 Receipts	Payments and Refunds in 1934	Balance Dec. 31, 1934
Sale of Municipal Property .....	\$2,500.00			\$2,500.00
Private Sewer Inspection .....				
Norman Barnes .....		\$ 50.00	\$ 50.00	
A. Heidger .....		50.00	50.00	
E. Sarba .....		12.50	12.50	
Purchase and Sale of \$50,000.00				
United States Treasury Notes				
Purchase .....			50,370.88	
Poundage Charge .....			500.00	
Sale of Notes .....		52,776.25		1,905.37
	<u>\$2,500.00</u>	<u>\$52,888.75</u>	<u>\$50,983.38</u>	<u>\$4,405.37</u>
	C	C-1	C-1	C

## STATEMENT OF RETAINED PERCENTAGE ACCOUNT

C-9

Improvements	Account No.	Balance Jan. 1, 1934	Added in 1934	Paid in 1934	Balance Dec. 31, 1934
Federal Administration of Public Works					
East & West Front St...P.W.A. 1386			\$ 2,661.67		\$2,661.67
Watchung Avenue .....P.W.A. 1413			1,581.43		1,581.43
Park Avenue .....P.W.A. 1415			1,614.19		1,614.19
			<u>\$ 5,857.29</u>		<u>\$5,857.29</u>
			C-3		C

## STATEMENT OF BOND SALES

C-10

Index		Debit	Credit
	<b>February 19, 1934</b>		
C-1	Sale of Drainage and Sewer Bonds 495—\$1,000.00 — 4¾% Bonds .....	\$500,346.00	
C-1	Accrued interest Less interest on Deposit .....	2,714.10	
C-1	Sale of Emergency Relief Bonds 174—\$1,000.00 — 4¾% Bonds .....	175,044.00	
C-1	Accrued interest Less interest on Deposit .....	954.09	
	<b>June 5, 1934</b>		
C-1	Sale of General Improvement Bonds to United States Government 117—\$1,000.00 — 4% Bonds .....	117,000.00	
	<b>Credits</b>		
C-12	General Bonds Payable 669—\$1,000.00 Bonds .....		\$669,000.00
C-5	General Bonds Cancelled 6 — \$1,000.00 Bonds .....		6,000.00
A-2	Miscellaneous Revenues Not Anticipated .....		
	Accrued interest and Premium .....		4,058 19
C-12	General Bonds Payable P.W.A. 117—\$1,000.00 Bonds....		117,000.00
		<u>\$796,058.19</u>	<u>\$796,058.19</u>



## STATEMENT OF IMPROVEMENT NOTES

Outstanding Jan. 1, 1934 .....	\$443,500.00	
Issued in 1934 .....	27,070.68	
Renewals in 1934 .....	290,000.00	
		\$760,570.68
Renewal Notes Paid .....	290,000.00	
Payment of Notes .....	465,000.00	
		755,000.00
Outstanding, Dec. 31, 1935 .....		\$ 5,570.68

## STATEMENT OF RESERVE ACCOUNTS

Reserve for the Payment of Sewer Bonds		
Balance January 1, 1934 .....		\$ 35,952.00
Closed into Account		
Amount to be raised by Taxation by Future Budgets .....	\$ 35,952.00	
	<u>\$ 35,952.00</u>	<u>\$ 35,952.00</u>

## STATEMENT OF BONDED INDEBTEDNESS DECEMBER 31, 1934

C-12

Page	Purpose—	Date of Issue	Amount of Issue	Amount of Maturity	Date of each Maturity	Interest Rate	Outstanding Jan. 1, 1934	Cancelled or Paid in 1934	Outstanding Dec. 31, 1934	Principal Due in 1935	Interest Due 1935 Budget Appropriation
<b>SCHOOL TERM BONDS</b>											
3	Darrow Ave. School	July 1, 1908	\$ 95,000.00	\$95,000.00	July 1938	4½ %	\$ 95,000.00 C	\$ 10,000.00	85,000.00		\$ 8,325.00
5	Jefferson School	Nov. 1, 1909	45,000.00	45,000.00	Nov. 1939	4 %	45,000.00 C	8,000.00	37,000.00		1,480.00
6	High School	July 1, 1911	40,000.00	6,000.00	Jan. 1935-37	C	C	7,000.00			
10	Evergreen School	Mar. 1, 1915	96,000.00	7,000.00	Jan. 1938-39	C	C	6,000.00	19,000.00		760.00
				1,000.00	Mar. 1943	P	P				
				3,000.00	Mar. 1944-54						
				4,000.00	Mar. 1955-61						
				9,000.00	Mar. 1962-64						
11	Emerson School	June 1, 1916	30,000.00	7,000.00	Mar. 1965	4½ %	96,000.00 C	3,000.00	93,000.00		4,185.00
				2,000.00	June 1955-61						
				4,000.00	June 1962-65	4½ %	30,000.00		30,000.00		1,850.00
							298,000.00	34,000.00	264,000.00		11,600.00
<b>Total School Term Bonds</b>											
<b>SCHOOL SERIAL BONDS</b>											
19	High School 1st Issue	June 1, 1904	123,000.00	4,000.00	June 1934	4 %	4,000.00 P	4,000.00			
27	High School 3rd Issue	Jan. 1, 1913	230,000.00	2,000.00	Jan. 1936-39						
				9,000.00	Jan. 1940-60						
33	Jefferson School	June 1, 1922	270,000.00	7,000.00	Jan. 1961	4½ %	206,000.00 P	2,000.00	204,000.00	\$ 2,000.00	9,180.00
38	Evergreen School	May 1, 1922	113,000.00	5,000.00	June 1922	4½ %	185,000.00 P	10,000.00	175,000.00	10,000.00	7,650.00
42	Emerson School 2nd Issue	Aug. 15, 1919	134,000.00	2,000.00	May 1935-51	4½ %	74,000.00 P	4,000.00	70,000.00	4,000.00	3,060.00
51	East 7th St. School	July 1, 1924	233,000.00	5,000.00	Aug. 1935-46	4½ %	69,000.00 P	5,000.00	64,000.00	5,000.00	3,200.00
				5,000.00	Aug. 1947	5 %					
				7,000.00	July 1935						
				1,000.00	July 1936-61	4½ %	193,000.00 P	5,000.00	188,000.00	5,000.00	8,347.50
55	School	June 1, 1925	78,000.00	2,000.00	June 1935-51						
				3,000.00	June 1952-60						
148	School W. 8th St.	June 1, 1927	430,000.00	1,000.00	June 1961	4½ %	64,000.00 P	2,000.00	62,000.00	2,000.00	2,745.00
				15,000.00	June 1935-45						
				20,000.00	June 1946-53						
154	Maxson School Addition	Dec. 1, 1927	95,000.00	15,000.00	June 1954	4½ %	355,000.00 P	15,000.00	340,000.00	15,000.00	14,131.25
169	School	June 1, 1929	537,000.00	5,000.00	Dec. 1935-40	4½ %	70,000.00 P	5,000.00	65,000.00	5,000.00	2,762.50
				30,000.00	June 1941-48						
				22,000.00	June 1949	5 %	437,000.00	25,000.00	412,000.00	25,000.00	19,975.00
							\$1,657,000.00	\$ 77,000.00	\$1,580,000.00	\$73,000.00	\$71,051.25
							\$1,955,000.00	\$ 111,000.00	\$1,844,000.00	\$73,000.00	\$82,651.25
<b>Total School Serial Bonds</b>											
<b>Total School Bonds</b>											

STATEMENT OF BONDED INDEBTEDNESS AS OF DECEMBER 31, 1934

C-12-2

Page	Purpose—	Date of Issue	Amount of Issue	Amount of each Maturity	Date of each Maturity	Interest Rate	Outstanding Jan. 1, 1934	Paid or Cancelled	Outstanding Dec. 31, 1934	Principal Due in 1935	Interest Due Appropriation
<b>GENERAL TERM BONDS</b>											
12	Sewer 2nd Issue	May	1, 1902 \$ 41,000.00	\$ 5,000.00	May 1934	4 %	\$ 11,000.00	\$ 5,000.00	\$ 6,000.00	\$ 6,000.00	\$ 120.00
15	Sewer 4th Issue	Nov.	1, 1909 6,000.00	6,000.00	Nov. 1935-41	4 %	43,000.00	1,000.00	42,000.00		1,680.00
17	Sewer 5th Issue	Nov.	1, 1914 92,000.00	6,000.00	Nov. 1935-42	4 %	47,000.00	5,000.00	42,000.00	5,000.00	2,100.00
	<b>General Term Bonds</b>			2,000.00	Nov. 1943	5 %	<b>101,000.00</b>	<b>11,000.00</b>	<b>90,000.00</b>	<b>11,000.00</b>	<b>3,900.00</b>
<b>GENERAL SERIAL BONDS</b>											
58	Sewer 3rd Issue	May	1, 1907 68,000.00	2,000.00	May 1935-41	4 1/2 %	16,000.00	2,000.00	14,000.00	2,000.00	585.00
63	Sewer 6th Issue	Dec.	1, 1919 216,000.00	6,000.00	Dec. 1935-55	5 %	132,000.00	6,000.00	126,000.00	6,000.00	6,300.00
66	Joint Sewer 2nd Issue	Apr.	1, 1914 75,000.00	5,000.00	Apr. 1935-39	5 %	36,000.00	5,000.00	25,000.00	5,000.00	1,125.00
73	Joint Sewer 3rd Issue	Apr.	1, 1914 145,000.00	14,000.00	Apr. 1940-42						
				15,000.00	Apr. 1943						
				13,000.00	Apr. 1944-50						
75	Joint Sewer 4th Issue	Apr.	1, 1914 36,000.00	11,000.00	Apr. 1951	4 1/2 %	145,000.00		145,000.00		6,525.00
84	City Hall	Dec.	1, 1919 200,000.00	2,000.00	Dec. 1952-53	5 %	36,000.00		36,000.00		1,800.00
88	General Improvement	July	1, 1924 117,000.00	6,000.00	July 1935-48	5 %	135,000.00	5,000.00	130,000.00	5,000.00	6,500.00
91	Municipal Improvement	July	1, 1924 97,000.00	6,000.00	July 1935-48	4 1/2 %	81,000.00	5,000.00	76,000.00	5,000.00	3,807.50
100	Public Improvements	Nov.	1, 1924 300,000.00	7,000.00	Nov. 1935-38	4 1/2 %	49,000.00	7,000.00	42,000.00	7,000.00	1,732.50
				10,000.00	Nov. 1939-58						
133	General Improvements	June	1, 1926 559,000.00	2,000.00	June 1959	4 1/2 %	237,000.00	7,000.00	230,000.00	7,000.00	10,350.00
				15,000.00	June 1935-36						
				20,000.00	June 1937-48						
192	Public Improvements	June	1, 1929 719,000.00	20,000.00	June 1949-55	4 1/2 %	454,000.00	15,000.00	439,000.00	15,000.00	19,417.50
220	Public Improvements	June	1, 1930 589,000.00	25,000.00	June 1951-61	4 3/4 %	639,000.00	20,000.00	619,000.00	20,000.00	28,927.50
				24,000.00	June 1962						
				20,000.00	June 1935-50						
				25,000.00	June 1951-57						
				14,000.00	June 1958						
	<b>Total Outstanding 1-1-34</b>					4 1/2 %	<b>529,000.00</b>	<b>20,000.00</b>	<b>509,000.00</b>	<b>20,000.00</b>	<b>22,455.00</b>
							<b>2,483,000.00</b>				

	Page	Purpose	Date of Issue	Amount of Issue	Maturity Amount of each Maturity	Date of each Maturity	Interest Rate Issued in 1934	Outstanding Jan. 1, 1934	Paid or Cancelled	Outstanding Dec. 31, 1934	Principal Due in 1935	Interest Due Appropriation In 1935 Budget
243	Emergency Relief	Feb.	1, 1934	174,000.00	20,000.00 Feb. 25,000.00 Feb.	1, 1936-40 1941-42	4%					
259	Draining and Sewer	Feb.	1, 1934	495,000.00	24,000.00 Feb. 15,000.00 Feb.	1943 1936-43	4%	174,000.00		174,000.00		8,265.00
263	General Public Improvements	Mar. 1,	1934	\$117,000.00	20,000.00 Feb. 15,000.00 Feb. \$ 8,000.00 Mar. 10,000.00 Mar. 8,000.00 Mar.	1944-61 1962 1935-43 1944 1945	4%	495,000.00		495,000.00		23,512.50
Total General Serial Bonds					9,000.00 Mar.	1946-48	4 %	117,000.00	92,000.00	117,000.00	8,000.00	4,520.00
								3,269,000.00		3,177,000.00	100,000.00	145,322.50
<b>ASSESSMENT BONDS</b>												
196	Public Improvement Assessment	June 1,	1929	232,000.00	45,000.00 June	1935	5½ %					
231	Public Improvement Assessment	June 1,	1930	443,000.00	55,000.00 June 35,000.00 June 31,000.00 June	1935 1936-39 1940	4½ %	45,000.00	45,000.00			
Total Assessment Bond:								\$ 326,000.00	\$ 100,000.00	226,000.00	55,000.00	8,932.50
								\$ 326,000.00	\$ 100,000.00	\$ 226,000.00	\$55,000.00	\$ 8,932.50

Summary of Bonds									
Outstand'ng Jan. 1, 1934	Issued in 1934	Paid in 1934	Cancelled in 1934	Outstanding Dec. 31, 1934	Principal of Bonds Payable in 1935		Total Budget Interest		
					From Sinking Fund	From Budget			
School Term Bonds .....	\$ 298 000.00	\$ 9 000.00	\$ 28 000.00	\$ 264 000.00			\$ 11 600.00		
School Serial Bonds .....	1 657 000.00	77 000.00		1 580 000.00		\$ 73 000.00	71 951.25		
General Term Bonds .....	101 000.00	10 000.00	1 000.00	90 000.00	11 000.00		3 900.00		
General Serial Bonds .....	2 483 000.00	\$786 000.00		3 177 000.00		100 000.00	145 322.50		
Assessment Bonds .....	326 000.00	100 000.00		226 000.00	55 000.00		8 932.50		
<b>\$4,865,000.00</b>	<b>\$786,000.00</b>	<b>\$285,000.00</b>	<b>\$ 29,000.00</b>	<b>\$5,337,000.00</b>	<b>\$ 66,000.00</b>	<b>\$173,000.00</b>	<b>\$240,806.25</b>		



# TRUST BALANCE SHEET

Exhibit D

ASSETS		Jan. 1, 1934	As of Dec. 31, 1934
Cash	.....	\$ 18,150.89	\$ 10,893.28
Assessments Receivable	.....	215,250.90	148,267.00
Cash in Sinking Fund Pledged to Assessment Bonds	.....	133,599.98	100,268.31
Amount due from —			
Current Account on —			
Account of Assessment Liens	.....	62,377.75	
		<u>\$429,379.52</u>	<u>\$259,428.59</u>
Index	LIABILITIES		
C-12	Assessment Bonds	\$326,000.00	\$226,000.00
D-6	Assessment Notes	85,228.63	32,171.63
	Deposits Special Officer's Badges	155.00	167.50
	Refund Gas and Water Connections		
	Miscellaneous Fund Accounts	348.13	348.13
	Liquor License Deposits	5,412.08	
	—90% Reserve — Temporary Liquor Licenses	11,526.68	
	Retained percentage on Liquor License fees		32.33
	Trust Surplus	709.00	709.00
		<u>\$429,379.52</u>	<u>\$259,428.59</u>

## TRUST ACCOUNT STATEMENT OF RECEIPTS AND DISBURSEMENTS

D-1

Index	RECEIPTS		
D	Cash Balance January 1, 1934		\$ 18,150.89
D-2	From Assessments Receivable	57,802.58	
D-4	From Current Account		
	Purchase of Assessment Liens	72,014.07	
D-3	From Sinking Fund to pay Assessment Bonds	100,000.00	
D-5	Deposits Special Officer's Badges	15.00	
D-5	Refunds Gas and Water Service Connections	105.00	
D-8	Deposits for Licenses to Sell Liquor	39,075.58	
	Total Receipts		<u>269,012.23</u>
			<u>\$287,163.12</u>
	DISBURSEMENTS		
D-3	Assessment Collections paid into Sinking Fund	\$ 66,668.33	
D-5	Refund Special Officer's Badges	2.50	
D-5	Refund of Gas and Water Service Connections	105.00	
D-6	Payment of Assessment Notes	53,057.00	
D-7	Payment of Assessment Bonds	100,000.00	
D-2	Refund of Assessments and Re-Opened	455.00	
D-8	Refunds and Cancellations of Liquor License fees	10,621.29	
D-8	Amount of Liquor License fees and Retained Percentages transferred to Current Account	45,360.72	
	Total Disbursements		<u>276,269.84</u>
D	Cash Balance December 31, 1934		<u>10,893.28</u>
			<u>\$287,163.12</u>

## STATEMENT OF ASSESSMENTS RECEIVABLE AS OF DECEMBER 31, 1934

D-2

Ordinance No.	Outstanding Jan. 1, 1934	Added in 1934 Adjustments	Paid in 1934	Sold and Transferred to Tax Title Liens	Outstanding Dec. 31, 1934	Pledged To Bonds	Pledged To Notes
<b>Streets</b>							
237	\$ 207.90	\$ 455.00	\$ 677.61	\$ 195.00	\$ 207.90	\$ 118.91	\$ 207.90
245	536.52		3,261.30	1,923.34	118.91	7,222.35	
247	12,406.99		9,481.14	286.34 T	7,222.35	33,363.05	
250	43,130.53		84.99		33,363.05	30.00	
252	114.39				480.00	480.00	
254	480.00		47.17		14.00		14.00
255	61.17		50.00				
256	50.00		1,594.64	304.50	772.02	772.02	
264	2,671.16		65.00				
267	65.00				49.40	49.40	
268	49.40		120.07	177.80			
274	297.87		6,339.20	1,313.21	4,340.84	4,340.84	
277	11,999.25		12,877.47		70,206.12	70,206.12	
279	83,083.59		937.26		5,139.50	5,139.50	
281	6,076.76		2,810.87	2,178.15	1,306.37		
282	6,295.39		4,177.91		5,969.51		1,306.37
283	10,147.42		1,294.66		389.34		5,969.51
285	684.00		1,108.66	1,623.00	586.79		389.34
287	3,313.45		3,264.33		2,702.53		586.79
289	5,966.86		4,534.04	981.58	5,919.50		2,702.53
290	11,235.12		1,189.12	396.00	6,188.52		5,919.50
293	2,273.00		3,668.64		1,930.11		6,188.52
297	9,857.16		891.34	251.40			1,930.11
299	3,072.85						
<b>Sewers</b>							
240	40.10		40.10		383.46		383.46
295	538.10		154.64		93.51		93.51
298	274.93		181.42				
<b>Curbs and Sidewalks</b>	316.39		151.00		165.39		165.39
<b>Grand Total</b>	\$215,250.90	\$ 455.00 (Cash Dis.)	\$7,802.58	\$ 9,636.32	\$148,287.00	\$121,722.19	\$ 26,544.81
	D	D-1	D-1	D-4	D	Treasury Cash Pledged Sinking Fund Cash	5,626.82
						Assessment Notes	\$ 32,171.63
						Assessment Bonds	\$226,000.00

D-3

**STATEMENT OF CASH IN SINKING FUND PLEDGED TO PAY ASSESSMENT BONDS**

Index			
D	Balance January 1, 1934 .....	\$133,599.98	
D-1	Payment to Sinking Fund .....	66,668.33	
			\$200,268.31
D-1	From Sinking Fund to Pay Bonds .....	100,000.00	
D	Balance December 31, 1934 .....	100,268.31	
			\$200,268.31

D-4

**AMOUNT DUE FROM CURRENT ACCOUNT FOR ASSESSMENT LIENS**

D	Balance January 1, 1934 .....	\$ 62,377.75	
D-2	Special Assessments transferred to Tax Title Liens (Current Account		
	By Sale December 20, 1934 .....	9,349.98	
	By Transfer 1934 .....	286.34	
			72,014.07
D-1	Cash Received from Current Account For Payment of Liens .....	72,014.07	
			\$ 72,014.07

D-5

**STATEMENT OF FUND ACCOUNTS**

		Debit	Credit
D	<b>Deposits Special Officer's Badges</b>		
D	Balance January 1, 1934 .....		\$ 155.00
D-1	1934 Deposits .....		15.00
D-1	1934 Refunds .....	2.50	
D	Balance on Deposit December 31, 1934 .....	167.50	
		\$ 170.00	\$ 170.00
	<b>Refunds on Gas and Water Service Connections</b>		
D-1	Receipts 1934 .....		\$ 105.00
D-1	Payments 1934 .....	105.00	
		\$ 105.00	\$ 105.00
	<b>Miscellaneous Fund Accounts</b>		
D	Balance January 1, 1934 .....		\$ 348.13
D	Balance December 31, 1934 .....		\$ 348.13
	<b>Items:</b>		
	Roberts Filter Company .....	\$ 100.00	
	Balance Insurance Sarah Bilyou .....	198.13	
	City Treas. Unallocated Receipts August 1, 1932 .....	50.00	\$ 348.13
		\$ 348.13	\$ 348.13

D-6

**STATEMENT OF ASSESSMENT NOTES**

	No.	Outstanding Jan. 1, 1934	Issued in 1934	Paid in 1934	Outstanding Dec. 31, 1934
Sinking Fund	1134	\$ 5,258.90		\$ 5,258.90	
	1138	38,648.79		38,648.79	
	1161	5,070.58		5,070.58	
	1162	10,392.49		4,078.73	\$ 6,313.76
	1163	6,401.65			6,401.65
	1165	7,254.06			7,254.06
	1172	12,202.16			12,202.16
		\$85,228.63		\$53,057.00	\$32,171.63
		D		D-1	D

D-7

**STATEMENT OF ASSESSMENT BONDS**

Index			
D	Outstanding 1-1-34 .....	\$326,000.00	
D-1	Paid in 1934 .....		\$100,000.00
D	Outstanding 12-31-34 .....		226,000.00
		\$326,000.00	\$326,000.00

STATEMENT OF DEPOSITS WITH APPLICATIONS FOR LICENSES TO SELL  
LIQUOR AND FEES RETAINED AND REFUNDED

D-8

	Balance Jan. 1, 1934	Receipts in 1934	Totals	Refunds and Cancellations	License Fees and Retained Per- centage Revenue	Retained Balances	Totals
90% Reserve Temporary Liquor Licenses .....	\$11,526.68		\$11,526.68	\$ 543.72	\$10,982.96		\$11,526.68
Liquor License Deposits for Temporary Licenses to May 1, 1934 .....		\$ 3,816.78	9,228.86	4,747.66	4,481.20		9,228.86
Liquor License Deposits May 1, 1934 to June 7, 1934 .....	5,412.08	281.20	281.20	91.56	189.64		281.20
Liquor License Deposits from June 22, 1934 to December 31, 1934 .....		34,977.60	34,977.60	5,238.35	29,706.92	\$32.33	34,977.60
	\$16,938.76	\$39,075.58	\$56,014.34	\$10,621.29	\$45,360.72	\$32.33	\$56,014.34
	D	D-1		D-1	D-1	D	

SUMMARY PROOF

Cash Balance January 1, 1934 .....	\$16,938.76
Receipts Deposited .....	39,075.58
	<u>\$56,014.34</u>

Disbursements

Refunds .....	\$10,621.29
Fees for Licenses granted and percentages of Deposits retained ..	45,360.72
Retained Percentage .....	<u>32.33</u>

\$56,014.34



**REPORT OF THE TREASURER OF THE  
SINKING FUND COMMISSION  
CITY OF PLAINFIELD, N. J.**

December 31, 1934

Exhibit E

**RECEIPTS**

Balance, January 1, 1934 .....		\$ 118.98
Interest on Investments .....	\$ 12,528.88	
Assessment Funds from City .....	66,668.33	
City Plainfield Appropriation .....	3,000.00	
City Plainfield Notes Paid .....	462,725.86	
City Plainfield Bonds matured .....	1,000.00	
County of Union Bonds matured .....	7,691.90	
Borough of Fanwood — Payment of Bonds \$35,000.00 and Cash \$952.00 contributed by City of Plainfield .....	952.00	
		<u>554,566.97</u>
		<u>\$554,685.95</u>

**DISBURSEMENTS**

City Plainfield Notes Purchased .....	\$372,820.68	
Bonds Purchased .....		
City Plainfield .....	\$ 6,000.00	
County of Union .....	46,151.42	
Borough of Fanwood .....	2,000.00	
		54,151.42
Premium on Bonds .....	271.07	
Accrued Interest on Bonds .....	1,508.06	
Paid City for Maturing Bonds .....	16,000.00	
Assessment Funds returned to City .....	100,000.00	
		<u>544,751.23</u>
Cash Balance December 31, 1934 .....		<u>\$ 9,934.72</u>

**ASSETS**

Cash .....	\$ 9,934.72	
Investments .....	310,951.83	
		<u>\$320,886.55</u>

**LIABILITIES**

Sinking Fund Requirements as per law .....	\$156,370.19	
Local Improvement Account .....	100,268.31	
Pledged to City's Indebtedness .....	17,952.00	
Surplus .....	46,296.05	
		<u>\$320,886.55</u>

During the year, the Surplus being ample, \$29,000.00 City of Plainfield Bonds (for which the Sinking Fund is maintained) held in our investments, were cancelled and the amount charged to Surplus, all in accordance with the Sinking Fund Act.

**SINKING FUND INVESTMENTS**

December 31, 1934

Cash .....	9,934.72	
City Plainfield Bonds (par) .....	35,000.00	
County of Union Bonds (par) .....	38,459.52	
Borough of Fanwood Bonds (par) .....	37,000.00	
City of Plainfield Demand Notes .....	200,492.31	
		<u>\$320,886.55</u>

**SINKING FUND COMMISSION OF THE CITY OF PLAINFIELD**

JOSEPH W. SANDFORD,  
President.

ARTHUR E. CRONE,  
Treasurer.

Dated: Plainfield, N. J., January 8, 1935.

**ANNUAL REPORT OF PENSION COMMISSION, CITY OF PLAINFIELD, N. J.  
TREASURER'S ANNUAL REPORT, DECEMBER, 31, 1934**

**RECEIPTS**

Cash Balance — January 1st, 1934 .....		\$ 5,336.45
City of Plainfield Salary Percentages .....	\$ 5,384.95	
City of Plainfield Appropriation .....	12,695.34	
Interest — Mortgages .....	\$1,665.00	
Mortgage Participation Certificates ....	975.00	
Municipal Bonds and Notes .....	1,200.26	3,840.26
Tax from Insurance Companies .....	1,937.17	
Rent .....	315.00	
Donation .....	5.00	
City of Plainfield Notes Paid .....	23,500.00	\$ 47,677.72
		<u>\$ 53,014.17</u>

**DISBURSEMENTS**

Police and Fire Pensions .....	\$ 18,394.67*	
Printing and Postage .....	13.50	
Safe Deposit Box Rental .....	30.00	
Payments on Edgerton Fund .....	343.90	
Property Taxes .....	189.92	
Property Maintenance .....	47.21	
City of Plainfield Notes .....	30,000.00	\$ 49,019.20
Cash Balance December 31, 1934 .....		<u>\$ 3,994.97</u>

**VALUE OF PENSION FUND**

Cash .....		\$ 3,994.97
Mortgages .....		35,750.00
Mortgage merged into Real Estate acquired .....		6,500.00
Mortgage Participation Certificates .....		40,000.00
County of Union 6% Bonds due 1938 .....		6,000.00
City of Plainfield 4¾ % and 5% Bonds due 1935, 1936, and 1946 .....		8,000.00
City of Plainfield Demand Note .....		15,000.00
		<u>\$115,244.97</u>
Less Edgerton Fund Participation .....		
January 1, 1934 .....	\$ 7,645.38	
Interest for 1934 .....	210.00	
	<u>7,855.38</u>	
Payment from Fund .....	343.90	
Balance of Fund December 31, 1934 .....		<u>7,511.48</u>
Value of Pension Fund December 31st, 1934 .....		\$107,733.49
Value of Pension Fund December 31st, 1933 .....		<u>102,441.07</u>
Gain for 1934 .....		<u>\$ 5,292.42</u>

**\*List of Pensions**

James A. Saunders .....	\$ 588.00
Anna Frederickson .....	661.50
Bridget Vanderweg .....	187.49
Nora Sweeney .....	550.00
Anna B. Mehl .....	882.00
George H. Feiring .....	1,421.00
Griffen H. Freeman .....	950.00
William Gaub .....	931.00
Alice F. Kelly .....	1,000.00
Mary L. Vail .....	1,000.00
Meta M. McAvoy .....	1,000.00
Mary A. Higgins .....	1,000.00
Dennis F. O'Keefe .....	1,225.00
John J. Flynn .....	2,205.00
Catherine V. Quinn .....	1,000.00
Mary L. Kiely .....	1,000.00
Octavia A. Myers .....	550.00
John Merighi .....	1,125.00
Richard J. Birmingham .....	<u>1,168.68</u>

\$ 18,394.67

ARTHUR E. CRONE,

Treasurer.

# ANNUAL REPORT OF COLLECTOR OF TAXES

## STATEMENT OF CASH RECEIPTS FOR THE YEAR 1934

1928 Taxes, Personal .....	\$ 1.00	
1929 Taxes, Personal .....	46.06	
1930 Taxes, Personal .....	78.02	
1931 Taxes, Real Estate .....	64.48	
1931 Taxes, Personal .....	580.12	
1931 Taxes, Real Estate .....	63.20	
1932 Taxes, Real Estate .....	1,677.27	
1932 Taxes, Personal .....	4,774.87	
1932 Taxes, Franchise .....	.44	
1933 Taxes, Real Estate .....	571,893.74	
1933 Taxes, Personal .....	30,295.02	
1934 Taxes, Real Estate .....	1,279,250.60	
1934 Taxes, Personal .....	170,757.51	
1934 Taxes, 2nd Class Railroad .....	5,876.84	
1934 Bank Stock .....	2,088.33	
1933 Taxes, Franchise .....	4,122.45	
1934 Taxes, Franchise .....	77,604.72	
1934 Gross Receipts .....	27,074.55	
1935 Taxes, Real Estate—Advance .....	57,271.50	
1935 Taxes, Personal—Advance .....	6,039.50	
Tax Title Liens .....	124,609.37	
Chapter 109-P. L. 1933 .....	23,197.73	\$2,387,367.32
Snow and Ice Removal .....	849.16	
Shade Tree Commission .....	13.80	862.96
Street Assessments .....	57,275.42	
Sewer Assessments .....	376.16	
Curbs and Sidewalks .....	151.00	57,802.58
Interest on Taxes .....	55,207.28	
Interest on Assessments .....	19,313.31	
Search Fees .....	1,189.25	75,709.84
Collection Fees .....	908.45	908.45

## OVERPAYMENT OF TAXES, ETC.

1932 Taxes, Personal .....	\$ 7.46	
1933 Taxes, Real Estate .....	159.49	
1933 Taxes, Personal .....	20.04	
1934 Taxes, Real Estate .....	268.14	
1934 Taxes, Personal .....	134.78	
Snow and Ice .....	1.85	
Street Assessment — Ord. 277 .....	81.80	673.56
		<u>\$2,523,324.71</u>

JOHN C. DILTS,

Plainfield, N. J., March 4, 1935

Collector.

# ANNUAL REPORT OF THE BOARD OF ASSESSORS

Plainfield, N. J., December 31, 1934

To the Honorable, The Mayor and the Common Council  
of the City of Plainfield, New Jersey.

Gentlemen:

I beg to submit herewith the Annual Report of the Assessor's Department, showing the finding of assessable values for the year 1935, as of October 1, 1934, together with a few statistics for the taxable year 1934 for comparison:

## First Ward

Assessed value of land .....	\$ 5,195,875	
Exemption on land .....	301,200	\$ 4,894,675
Assessed value of buildings .....	6,981,400	
Exemption on buildings .....	603,900	6,377,500
Assessed value of personal .....	1,716,525	
Exemption on personal .....	67,000	1,649,525
Total Net assessed value, 1st Ward .....		\$12,921,700

## Second Ward

Assessed value of land .....	\$ 5,931,775	
Exemption on land .....	264,250	\$ 5,667,525
Assessed value of buildings .....	13,681,625	
Exemption on buildings .....	1,901,650	11,779,975
Assessed value of personal .....	2,212,450	
Exemption on personal .....	267,500	1,944,950
Total Net assessed value, 2nd Ward .....		\$19,392,450

## Third Ward

Assessed value of land .....	\$ 4,334,700	
Exemption on land .....	357,800	\$ 3,976,900
Assessed value of buildings .....	10,535,500	
Exemption on buildings .....	1,803,400	8,732,100
Assessed value of personal .....	937,475	
Exemption on personal .....	220,900	716,575
Total Net assessed value, 3rd Ward .....		\$13,425,575

## Fourth Ward

Assessed value of land .....	\$ 4,614,500	
Exemption on land .....	257,250	\$ 4,357,250
Assessed value of buildings .....	8,997,600	
Exemption on buildings .....	613,050	8,384,550
Assessed value of personal .....	1,782,600	
Exemption on personal .....	166,650	1,615,950
Total Net assessed value, 4th Ward .....		\$14,357,750

## Recapitulation—Net Assessed Values for 1935

Land, all wards .....	\$18,896,350
Buildings, all wards .....	35,274,125
Personal, all wards .....	5,927,000
	\$60,097,475
2nd Class Railways .....	303,508
Net total for 1935 .....	\$60,400,983
Net total for 1934 .....	61,223,483
Net decrease for 1935 .....	\$ 822,500



### Break-up of Land, Buildings and Personal—1935 Net Values

Ward	Land	Buildings	Personal	Total Net
First Ward .....	\$ 4,894,675	\$ 6,377,500	\$ 1,649,525	\$12,921,700
Second Ward .....	5,667,525	11,779,975	1,944,950	19,392,450
Third Ward .....	3,976,900	8,732,100	716,575	13,425,575
Fourth Ward .....	4,357,250	8,384,550	1,615,950	14,357,750
	\$18,896,350	\$35,274,125	\$ 5,927,000	\$60,097,475

### VALUATION COMPARISON BY WARDS

First Ward				
	Land	Buildings	Personal	
1934 .....	\$ 5,080,650	\$ 6,644,825	\$ 1,690,300	
1935 .....	4,894,675	6,377,500	1,649,525	
Decrease .....	\$ 185,975	\$ 267,325	\$ 40,775	
Second Ward				
1934 .....	\$ 5,668,675	\$11,779,475	\$ 2,052,275	
1935 .....	5,667,525	11,779,975	1,944,950	
Decrease .....	\$ 1,150	* \$ 500	\$ 107,325	
Third Ward				
1934 .....	\$ 3,982,800	\$ 8,739,700	\$ 725,250	
1935 .....	3,976,900	8,732,100	716,575	
Decrease .....	\$ 5,900	\$ 7,600	\$ 8,675	
Fourth Ward				
1934 .....	\$ 4,404,775	\$ 8,493,450	\$ 1,657,875	
1935 .....	4,357,250	8,384,550	1,615,950	
Decrease .....	\$ 47,525	\$ 108,900	\$ 41,925	
* Increase				

### VALUATION DECREASES BY WARDS OVER 1934

Ward	Land	Buildings	Personal	Total
First Ward .....	\$185,975	\$267,325	\$ 40,775	\$494,075
Second Ward .....	1,150	* 500	107,325	107,975
Third Ward .....	5,900	7,600	8,675	22,175
Fourth Ward .....	47,525	108,900	41,925	198,350
Total .....	\$240,550	\$383,325	\$198,700	\$822,575
* Increase				
Net Decrease Land .....			\$240,550	
Net Decrease Buildings .....			383,325	
Net Decrease Personal .....			198,700	
Total Net Decrease for 1935 .....			\$822,575	

The following is a record of the assessed valuations on Taxable New Construction for the year 1935, and losses sustained during the year through the demolition of buildings heretofore assessed:

Ward	Increase	Loss	Net Increase
First Ward .....	\$10,200	\$ 500	\$ 9,700
Second Ward .....	* 1,800	14,700	* 16,500
Third Ward .....	62,800	9,200	53,600
Fourth Ward .....	9,650	17,550	* 7,900
Total .....	\$80,850	\$41,950	\$38,900
* Decrease			

Please note that this last named table refers to **taxable** new construction. The explanation of the decrease of \$1800 in new construction in the Second Ward, for instance, is that there was \$69,200 increase in taxable valuation but there was \$71,000 new construction valuation on tax exempted property, leaving a net decrease in **taxable** new construction of \$1800.

Our total ratables for 1935 are \$822,575 less than last year. This difference is accounted for through loss of Poll Taxes which amounted to \$6,677 last year; judgments of the County Board and the State Board on appeals, and some adjustments in valuations by our local Board, with very small increase in new construction valuations to offset these losses. The reduction is approximately one and one-third per cent ( $1\frac{1}{3}\%$ ) from last year's figures.

The net increase in ratables from new construction for 1935 is \$38,900, compared with \$158,300 last year and \$221,000 for 1933.

Respectfully submitted,

HARVEY R. THORN,

Clerk.

BOARD OF ASSESSORS

**BOARD OF ASSESSORS 1935**

CHARLES A. PETERSON, Chairman

JOHN G. BICKNELL

RUFUS C. LAREW

CLARENCE BROUARD

**ANNUAL REPORT OF THE POLICE DEPARTMENT OF THE CITY OF  
PLAINFIELD, N. J., FOR THE YEAR ENDING, DECEMBER 31, 1934**

**POLICE COMMITTEE**

WILLIAM L. STRONG, Jr., Chairman

JOSHUA L. MINER

B. COLWELL DAVIS, Jr.

Chief of Police — CHARLES A. FLYNN

Sup't. of Police Alarm Telegraph — JAMES F. PEARSALL

Clerk-Secretary — S. MONROE STAATS

**REPORT OF THE CHIEF OF POLICE**

Plainfield, N. J., January 1, 1935

To the Honorable, The Mayor and Common Council:

Gentlemen:

I present, herewith, my Annual Report of the Police Department for the year ending December 31, 1934.

**MANUAL FORCE**

1 Chief  
1 Captain  
1 Lieutenant  
6 Sergeants  
2 Detective Sergeants  
1 Detective  
29 Class "A" Patrolmen  
8 Class "B" Patrolmen  
8 Class "C" Patrolmen  
2 Class "D" Patrolmen  
0 Class "E" Patrolmen  
1 Class "Special"

60 Total

**DIVISION OF POLICE ALARM TELEGRAPH  
AND RADIO MAINTENANCE**

1 Superintendent  
1 Lineman  
1 Helper

3 Total

**OFFICE FORCE**

1 Department Clerk and Secretary  
1 Assistant

2 Total

65 Total of Department

**ARRESTS**

Number of arrests for the year .....		1,604
Comprising Males (White) .....	1,054	
Comprising Males (Colored) .....	353	
Comprising Females (White) .....	148	
Comprising Females (Colored) .....	40	
Comprising Males (Yellow) .....	9	
	1,604	
Automobile Summonses .....	1,299	
Miscellaneous Summonses .....	147	
Dog Summonses .....	193	
	1,639	1,639
Grand Total of Arrests and Summonses .....		3,243

# AGES OF PRISONERS

## MALE

16 to 20.....	211
21 to 30.....	488
31 to 40.....	351
41 to 50.....	214
51 to 60.....	114
61 to 70.....	31
71 to 80.....	7

1,416

## FEMALE

16 to 20.....	38
21 to 30.....	68
31 to 40.....	45
41 to 50.....	25
51 to 60.....	9
61 to 70.....	3
71 to 80.....	0

188

Total.....1,604

# MAINTENANCE OF PRISONERS

Cost of Serving Meals to Prisoners .....\$780.00

# NATIVITY OF PRISONERS

Afro-American .....	890	Italian .....	116
American .....	912	Japanese .....	1
Argentine .....	1	Lithuanian .....	1
Australian .....	0	Norwegian .....	3
Austrian .....	6	Polish .....	41
Bohemian (Gypsy) .....	0	Portugese .....	1
Canadian .....	2	Porto Rican .....	1
Chinese .....	8	Roumanian .....	2
Czechoslovakian .....	1	Russian .....	31
Danish .....	3	Scotch .....	5
English .....	16	Slavish .....	1
French .....	1	Spanish .....	5
German .....	20	Swedish .....	3
Greek .....	2	Syrian .....	2
Hollander .....	1	Turkish .....	0
Hungarian .....	5	Ukranian .....	1
Irish .....	20	West Indian .....	2

Total Arrest .....1,604

Total Summonses .....1,639

Grand Total .....3,243

# CHARGES

Adultery .....	9
Abandonment .....	2
Arson .....	0
Assault .....	4
Assault and Battery .....	7
Assault, Battery and Robbery .....	1
Assault by Automobile .....	1
Assault with intent to kill .....	93
Atrocious Assault .....	5
Atrocious Assault and Battery .....	3
Attempted Assault .....	15
Attempted Breaking, Entering and Assault and Battery .....	3
Attempted Bribery .....	1
Attempted Burglary (See Burglary) .....	1
Attempted Holdup .....	0
Attempted Larceny .....	1
Attempted Rape .....	2
Attempted Suicide .....	2
Bastardy .....	8
Breaking, Entering and Larceny .....	3
Burglary .....	4
Canvassing and Soliciting Without a Permit .....	13
Carnal Abuse .....	52
Carrying Concealed Weapons .....	1
Child Welfare Act (Sect. C, Chapt. 85, P. L. 1918) .....	3
Contempt of Court .....	1
Converting Property to Own Use .....	10
Cruelty to Animals .....	1
Defrauding Landlord and Board Bill .....	1
Demented Persons .....	10
Desertion .....	4
Disorderly Conduct .....	1
Disorderly Conduct (Interfering With Officer) .....	283
Disorderly Houses .....	4
Disorderly Persons for Investigation .....	7
Driving While Under the Influence of Liquor .....	99
Drunkenness .....	16
Drunk and Disorderly .....	158
Embezzlement .....	126
Forgery .....	3
Fornication .....	1
Fugitive from Justice .....	5
Gambling and Gambling Houses .....	3
Hacking Without License .....	41
Holdup and Robbery .....	1
	3



Illegal Burning of Building .....	4
Illegal Possession of Burglar Tools .....	3
Illegal Distribution of Circulars .....	27
Illegal Possession of Stolen Goods .....	4
Illegal Train Riding .....	30
Illegal Possession of Lottery Tickets .....	1
Incestuous Conduct .....	1
Incorrigibility .....	1
Indecent Exposure .....	2
Indictment .....	1
Larceny of Automobile .....	18
Larceny (Grand) .....	14
Larceny (Pettit) .....	51
Loitering .....	10
Malicious Mischief .....	19
Manslaughter .....	11
Material Witnesses .....	84
Motor Vehicle and Traffic Violations (Arrests) .....	330
Motor Vehicle and Traffic Violations (Summonses) .....	1,472
Misrepresentation .....	1
Narcotic Laws .....	1
Non-Support .....	36
Obtaining Goods or Money Under False Pretenses .....	16
Peddling Without a License .....	41
Policy and Number Tickets .....	7
Prostitution .....	2
Rape .....	8
Refusing to Pay Taxi Fare .....	4
Resisting Arrest .....	1
Removing Mortgaged Property .....	1
Selling Underweight .....	13
Shoplifting .....	7
Soliciting Alms .....	5
Tampering With and Trespassing on R. R. Property .....	5
Vagrancy .....	1
Violating City Ordinance (Barber Shop) .....	1
Violating City Ordinance (Fireworks) .....	2
Violating City Ordinance (Dogs) .....	193
Violating City Ordinance (Junk and Junkmen) .....	2
Violating City Ordinance (Sec. 22, Freepassage on Sidewalk) .....	5
Violating City Ordinance (Shows) .....	1
Violating State Barber Act (Sect. 1, Chapt. 175—1933) .....	1
Violating State Bottle Act (Sect. 7, Chapt. 366—1933) .....	5
Violating State Election Laws .....	1
Violating State Fireworks Laws (Sect. 11, Chapt. 42—1930) .....	2
Violating State Liquor Laws .....	34
Violating Probation or Parole .....	26
Violating Board of Health Code .....	7
Worthless Check .....	24
Selling Cigarettes to Minors .....	4
Total .....	3,569

#### DISPOSITIONS

Appealed Cases .....	12
Bonds Forfeited .....	31
Committed to County Jail .....	68
Committed to County Jail & License Revoked .....	7
Committed to Detention Room, Elizabeth .....	7
Committed to Greystone Park .....	15
Dismissed .....	583
Fined .....	763
Fined & License Revoked .....	24
For Other Authorities .....	59
Held for Grand Jury .....	78
Held for Grand Jury and License Revoked .....	5
Held Under Bond for Support of Family (Committed) .....	1
License Revoked .....	6
Ordered to Make Restitution .....	1
Ordered to Support Family .....	16
Placed on Probation .....	69
Placed on Probation and License Revoked .....	1
Placed on Probation and Ordered to Support Family .....	3
Released to Appear Before Grand Jury .....	81
Released to Appear for Other Authorities .....	6
Released on Bond to Support Family .....	1
Suspended Sentence .....	1,738
.....	3,569
Cases Pending .....	119
.....	3,688

#### MISCELLANEOUS DATA

Total Number of Accidents Reported to Police Department .....	399
Total Number of Vacant Houses Looked After by This Dept. ....	711
Total Number of Transients Who Obtained Lodging .....	1,004
Number of Investigations by Reserve Men (Prior to May 17) .....	2,514
Automobiles Reported Stolen in City .....	71

Automobiles Recovered in City .....	41
Automobiles Recovered for Other Cities .....	8
Automobiles Recovered by Other Cities .....	22
Automobiles Recovered by Owners .....	7
Miscellaneous Articles Reported Lost or Stolen .....	234
Miscellaneous Articles Recovered by Police .....	134
Dogs Reported Lost or Stolen .....	206
Dogs Recovered by Police .....	154
Dogs Recovered by Owners (Police Not Notified) .....	52
Demented Persons Committed to Greystone Park .....	16
Demented Persons Committed to Marlboro .....	1
Demented Persons Committed to Skillman .....	1
Doors and Windows Reported Open or Unlocked .....	682
Missing Persons Reported to Police .....	40
Missing Persons Located .....	40
Bicycles Reported Stolen .....	100
Bicycles Recovered .....	78

#### RADIO DIVISION

Number of Special Duty Calls Answered by Men in Radio Cars .....	3,088
Number of Alarms Answered by Men in Radio Cars .....	3,500
Number of Accidents Investigated by Men in Radio Cars .....	212
Number of Arrests by Officers in Radio Cars .....	463
Number of Summonses Issued by Officers in Radio Cars .....	566

#### POLICE TELEGRAPH SYSTEM

The Police Telegraph System is of the Gamewell type and consists of thirty-two call boxes with flashlights and horns, one time clock with paper take-up reel, one switchboard with instruments mounted thereon for charging the batteries, and storage batteries for operating the system. The batteries are located at Fire Headquarters and the power for charging them is furnished by the Public Service. Twenty-two of the call-boxes are disconnected but are in position for use if required. The radio has eliminated these boxes.

#### SCHOOL SAFETY PATROL

School safety patrols are functioning successfully in 12 public schools, 1 high school, 2 Parochial schools and 2 private schools. The Plainfield High School has its own student patrol system.

Student courts are conducted in seven of our schools, which are run by judges and clerks appointed by the students. These courts have been a tremendous help in getting across to the pupils the fundamentals of our safety program. In the other five public schools safety clubs operate in lieu of courts. Delegates to the club meetings are sent by all classrooms.

All safety work is in charge of a regular patrolman at Police Headquarters and the various patrols report to him weekly. Arrangements are frequently made for safety lectures and motion pictures in the various schools and to stimulate interest in the patrol work the local theatres often give free shows to members of the patrols.

The result of this safety activity is that only one child was hurt going to or coming from school during the last year. A kindergarten pupil of the Jefferson School was playing on the way from school and ran out in front of a car. This happened three blocks from the school. All other schools reorted "No accidents of any kind," an excellent record.

Safety patrols are operating in the following schools:

School	Number of Patrol Members
Whittier .....	13
Hubbard .....	30
Evergreen .....	16
Stillman .....	12
Washington (2 Patrol System) .....	31
Irving (2 Patrol System) .....	30
Franklin .....	16
Jefferson (2 Patrol System) .....	56
Bryant .....	12
Lincoln .....	10
Emerson (2 Patrol System) .....	27
Maxson .....	32
St. Mary's .....	15
St. Bernard's .....	10
Total .....	310

## INVESTIGATIONS MADE BY DETECTIVE BUREAU

Incest .....	1	Indecent Exposure .....	6
Accidental Deaths .....	3	Itinerant Vendors .....	2
Accident Investigations .....	22	Juvenile Investigations .....	41
Adultery .....	3	Kidnapping .....	1
Alien Investigations .....	1	Labor Trouble .....	1
Annoying Women .....	8	Larceny of Automobiles .....	31
Assault (Simple and Atrocious) .....	18	Larceny from Person .....	3
Attempted Blackmail .....	1	Liquor Investigations .....	28
Attempted Breaking and Entering....	3	Lost Dogs or Cas .....	176
Attempted Burglary .....	42	Lost Property .....	84
Attempted Holdup .....	3	Malicious Mischief .....	43
Attempted Larceny .....	2	Manslaughter .....	10
Attempted Rape .....	1	Miscellaneous .....	66
Attempted Suicide .....	7	Missing Persons .....	29
Attempting to Obtain Money or Goods Under False Pretenses.....	6	Murder .....	4
Auction Sales Investigated .....	1	Mysterious Phone Calls .....	3
Bastardy .....	2	Obtaining Money or Goods Under False Pretenses .....	13
Breaking, Entering and Larceny.....	15	Peeper Investigations .....	5
Burglary .....	127	Pettit Larceny .....	186
Canvassers Investigated .....	9	Rape .....	4
Conspiracy to Rob .....	1	Sale of Lottery Tickets .....	1
Counterfeiting .....	24	Seduction .....	1
Defrauding Landlord .....	2	Stolen Bicycles .....	84
Demented Persons .....	10	Shop lifting .....	12
Desertion and Non-Support .....	9	Sudden Deaths .....	8
Discharging Firearms Within the City Limits .....	6	Sudden Illness .....	4
Disorderly Conduct .....	33	Suicides .....	3
Disorderly Houses .....	7	Suspicious Persons .....	29
Domestic Investigations .....	21	Suspicious Cars .....	4
Election Investigations .....	4	Vacant Buildings .....	5
Embezzlement .....	2	Vicious Dogs .....	4
Escape .....	1	Ordinance .....	1
Fire Investigation .....	17	Violations of Barber Shop Closing	
Forgery .....	5	Violations of Board of Health Code	2
Fornication .....	2	Violations of Motor Vehicle Laws....	5
Holdup and Robbery .....	4	Violations of Weights and Measures	
Grand Larceny .....	110	Violations of Probation or Parole....	5
Hit and Run .....	5	Laws .....	5
Illegal Burning of Building .....	1	Worthless Check Investigations .....	23
<b>TOTAL NUMBER OF INVESTIGATIONS .....</b>			<b>1,471</b>
Total Value of Stolen Property Reported to the Police .....			\$26,491.63
Total Value of Stolen Property Recovered by the Police .....			20,096.94

## DIVISION OF IDENTIFICATION

Pistol Permit Applicants Fingerprinted (5 Prints Each Required for Records of City & County) .....	11
Canvassers Fingerprinted .....	731
Investigations for Other Municipalities .....	7
Investigations for Fingerprint Evidence .....	187
<b>Total Number of Fingerprints Taken (Criminal) .....</b>	<b>1,142</b>

## PHOTOGRAPHY

Photographic Copy Work .....	42
Crime Scenes Photographed .....	35
Persons Photographed .....	659

## CONCLUSION AND RECOMMENDATIONS

To the citizens of Plainfield, the police department may well be a source of great satisfaction and civic pride. Up to date in practically every branch of police endeavor, the department has, during the past year, proved its greatest value in the prevention of crime and the apprehension of the perpetrators of such law violations and infractions as were committed. Ever on the alert for violators of the law, both major and petty, the officers and men of this department have given a good account of themselves during 1934. In the final analysis the success or failure of the department rests with them and I desire to commend them very highly for their efforts and accomplishments.

The number of arrests increased during the year and conversely, the number of culprits who escaped detection and punishment decreased. A better spirit of cooperation on the part of motorists is evidenced by the fact that the number of summonses issued during 1934 shows a decrease compared with the previous year.

The Detective Bureau, Bureau of Criminal Identification, School Safety Patrol and the Police Teletype System have all contributed to the splendid record achieved by the Department, and I strongly urge the continuance of every one of these invaluable police assets.



## RADIO CUTS CRIME

Of course this report would not be complete without some mention of that greatest of all police weapons, the police radio. In my report to the Mayor and Common Council last year I recommended the installation of a two-way radio system in this City, detailing my reasons for such a request in that report. On May 17th, 1934 a system of this type was placed in operation here. The system consists of a central broadcasting station located at Police Headquarters operating on a wave length of seven and one-half meters and having a power of twenty-five watts. There are four police scout cars equipped to receive messages from this main station and to REPLY TO THE SAME BY MEANS OF BROADCASTING SETS IN THE INDIVIDUAL CARS. The advantages of this system are obviously manifold. The operator at Headquarters is always advised if his message has been received and if he gets no response from any car he can immediately take steps to investigate and ascertain what difficulty, if any, the car is in. On the other hand if the men in a car are in trouble and need assistance, they have merely to throw a switch and request Headquarters to send help. Three of the cars are on patrol constantly and the fourth is held in reserve or used by detectives on business.

Statistics pertaining to the amount of work accomplished by the radio patrols are given elsewhere in this report. However, a few examples of the type of service rendered by the patrols might well be cited here.

On the very first day the radio was in service a detective was riding in a radio car when he intercepted a call over the air that breaking, entering and larceny had been committed at a residence in the east end of the City. He immediately hurried to the scene, arriving in one minute, and as a result of his early arrival, obtained information which led to the solution of the case. Within a half an hour he had apprehended a juvenile who had proceeds of the "break" in his possession.

One day at about noon a call was received at Headquarters that a man had attacked a young woman in Cedarbrook Park. The girl broke away and ran to a nearby house for help. Radio cars were dispatched to the scene and the officers watched every possible avenue of escape from the Park until several men arrived from Headquarters and commenced a search of the shrubbery which resulted in the apprehension of the criminal. This man is now serving a five year sentence for this assault.

On two occasions police officers in radio cars, after receiving information over the air that someone was about to commit suicide, arrived in time to prevent the act from being carried out.

Last summer five Navy Lieutenants in a test balloon from the Naval Air Base at Lakehurst, N. J. were hovering over the west end of the City. They shouted to the officers in a radio car which was cruising north on Clinton Avenue near West 4th Street, to send for help as they were being forced to descend and would land shortly. The car called Headquarters and the Fire Department was sent to the neighborhood. The Navy men had landed safely on a small lot in Astor Place. The balloon and its equipment was packed by the firemen and shipped back to the Lakehurst Air Station.

At 1:00 A.M. on a certain day in October a call was received that there was a fire in a barn on West Third Street. The Fire Department had been notified and the operator at Headquarters called the west end radio car and learned that it was only three blocks from the scene of the blaze. The men in the car arrived at the fire ahead of the firemen and were able to rescue a horse and push a Ford car to safety before the hay loft collapsed. When the firemen arrived the barn was an inferno and they were unable to enter it.

Another day a call was received from a woman who stated that she was in Dunellen and that she had just alighted from a Somerset Bus and discovered that she had left her purse, containing a large sum of money, on the bus. She said that the bus should be in Plainfield then. This data was flashed to the radio car in the west end. The patrolmen in the car stopped the bus at Monroe Avenue and West 7th Street. The woman's purse was found and returned to her without delay.



These cases are typical of the every day calls and alarms responded to by the radio patrol cars. They are not exaggerated and space does not permit of the hundreds of similar cases being detailed here. It is my opinion that the police radio has increased the efficiency of the Plainfield Police Department to a degree more than commensurate with its comparatively small installation cost and almost negligible cost of maintenance.

In conclusion I wish to say that the Department has had the most successful year in its history. The men entrusted with public safety in this City, the Mayor and Members of the Common Council, have been will- and eager to contribute of their time and energy toward the proper conduct of the Department. That their efforts have not been in vain is, I believe, apparent to all.

Respectfully submitted,

CHARLES A. FLYNN,  
Chief of Police.

# ANNUAL REPORT OF THE CLERK OF THE CITY COURT

To the Honorable Mayor and Common Council of the City of Plainfield,  
N. J.

Gentlemen:

I have the honor to submit herewith my Yearly Report for the Year  
1934, as follows:—

Appealed Cases .....	12
Bonds Forfeited .....	31
Cases Pending .....	119
Committed to County Jail .....	68
Committed to County Jail and License Revoked .....	7
Committed to Detention Room at Elizabeth .....	1
Committed to Greystone Park .....	15
Dismissed .....	583
Fined .....	763
Fined and License Revoked .....	24
For Other Authorities .....	59
Held for the Grand Jury .....	78
Held for the Grand Jury and License Revoked .....	5
Held on Bonds for Support of Family (Committed) .....	1
Licenses Revoked .....	6
Ordered to Make Restitution .....	1
Ordered to Support Family .....	16
Probation .....	69
Probation and License Revoked .....	1
Probation and Ordered to Support Family .....	3
Released to appear at Grand Jury .....	81
Released to appear at other authorities .....	6
Released on Bonds to support family .....	1
Suspended Sentences .....	1,738
<b>Total .....</b>	<b>3,688</b>

## RECEIPTS AND DISBURSEMENTS

### RECEIPTS:

Cash .....	\$6,906.75
Bond Forfeitures .....	536.00
<b>Total Receipts .....</b>	<b>\$7,442.75</b>

### DISBURSEMENTS:

Total amount of fines turned over to City Treasurer .....	\$3,203.75
Total amount of fines turned over to County Treasurer .....	3,522.00
Total amount of fines turned over to County Treasurer, for Department of Weights and Measures .....	340.00
Total amount of fines turned over to Harold G. Hoffman, Commissioner of Motor Vehicles, Trenton, N. J. ....	153.00
Total amount of fines and fees turned over to County Clerk, for appeal- ed cases .....	204.00
Total amount of fines refunded .....	20.00
<b>Total Disbursements .....</b>	<b>\$7,442.75</b>

S. MONROE STAATS,

Clerk, of the City Court of the City of Plainfield

Dated: Plainfield, N. J., January 3, 1935

**ANNUAL REPORT OF THE PLAINFIELD FIRE DEPARTMENT**  
**For the Year Ending, December 31, 1934**

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**FIRE COMMITTEE**

1934

Andrew H. Stiglitz, Chairman  
Samuel Davidson                      Joseph N. Van Deventer, (Resigned)  
   Harvey R. Linbarger

**BOARD OF ENGINEERS**

Chief or The Department ..... WESLEY J. DUNN  
Deputy Chief ..... JOHN P. TOWNLEY  
Electrical Engineer ..... JAMES F. PEARSALL  
Clerk-Secretary ..... RAYMOND J. MYZIE

**REPORT OF THE CHIEF OF THE FIRE DEPARTMENT**

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Plainfield, N. J., January 1, 1935

To the Honorable, The Mayor and Common Council:  
Gentlemen:

It gives me pleasure to submit herewith my report for 1934 and my recommendations for 1935.

The present personnel of this Department is 62, divided as follows:—

**FIRE FIGHTING FORCE**

1 Chief of Department  
1 Deputy Chief  
4 Captains  
4 Lieutenants  
38 Class "A" Privates  
7 Class "B" Privates  
2 Class "D" Privates  
1 Class "E" Private

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58 Total Fire Fighting Force

**DIVISION OF FIRE ALARM TELEGRAPH**

1 Superintendent  
1 Lineman  
1 Helper

---

3 Total of Division of Fire Alarm Telegraph

**OFFICE**

1 Department Clerk and Secretary

The past year was a very busy one, the Department having answered alarms as follows:—

314 Telephone Alarms  
9 Telephone and Box Alarms  
41 Box Alarms  
12 Verbal Alarms

---

376 Total Number of Alarms  
1 Third Alarm

The total losses for 1934, including buildings and contents, amounted to \$52,289.33 on which there was insurance carried of \$1,578,222.76 making an excess insurance over loss \$1,525,933.43.

The classification of fire losses and insurance carried for 1934 are as follows:

	Buildings	Contents	Total
Total value of property involved .....	\$1,100,400.00	\$570,700.00	\$1,671,100.00
Total insurance on property .....	1,036,122.76	542,100.00	1,578,222.76
Total losses .....	27,375.11	24,914.22	52,289.33
Total exposure losses .....	None	None	None

I am pleased to report that there were no lives lost as the result of fires this year (1934).

## CAUSES OF FIRES AND ALARMS

### Fires Resulting from:—

Unknown .....	32
Smoking .....	4
Careless Workmen .....	10
Children and Matches .....	3
Gasoline, etc. ....	4
Fuel Oil Burners .....	11
Overheated Stoves, Furnaces and Smoke-Pipes .....	19
Broken or Defective Gas and Electric Fixtures .....	12
Defective Flue, Smoke-Pipe and Soot .....	28
Explosions .....	3
Electric Motors .....	12
Fire Works .....	—
Total Number .....	138

### Fires resulting from other causes:

Incendiary .....	1
Woods, Grass, Brush or Bon Fires .....	133
Sparks from Chimneys, Stoves or Locomotives .....	10
Automobiles — Short Circuit, Back Fire or Overheated motors .....	41
Total Number .....	185

### Other Alarms:—

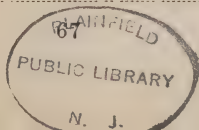
False .....	3
Unnecessary .....	—
Ammonia and Gas Leaks .....	4
Lightning .....	2
Overcome by Gas, etc. ....	8
Smoke Scares .....	10
Drownings .....	1
Bursted Boilers .....	5
Miscellaneous .....	20
Total of other alarms .....	53
Grand Total of Fires and Alarms .....	376

## DUTY

Beat Out .....	70
Beat Out and Chemicals .....	30
Out on Arrival or No Duty .....	110
Inhalator .....	5
Chemicals .....	90
Chemicals & Hydrant Streams .....	9
Hydrant Streams .....	44
Engine Streams .....	—
Pails of Water .....	2
Sand .....	1
Gas Masks .....	1
Ladders .....	8
Grappling Hooks and Inhalator .....	1
Emergency Calls .....	2
False Alarms .....	3
Total Duty .....	376

## OUT OF CITY ALARMS

Watchung (Somerset County) .....	2
South Plainfield (Middlesex County) .....	3
Metuchen (Middlesex County) .....	1
Total Out of City Alarms .....	6





## **MATERIALS USED**

29,150 feet of 2½ inch Hose  
1,051 Gallons of Chemicals  
1,834 feet of Ladders  
75 lines of Hose laid

## **HOSE**

We have in service 12,200 feet of good hose.

## **HYDRANTS**

There were 2 new hydrants installed during 1934. There is a grand total of 557 hydrants within the City limits and four just over the City Line.

## **FIRE ALARM TELEGRAPH SYSTEM**

Our system is of the Gamewell Type with 96 Fire Alarm Boxes, 13 of which are private. During the year 4 boxes were changed from the old non-interfering to the new 3 fold type with quick action doors. We have approximately 56½ miles of overhead wires. A 15 inch gong is located in each of the outside Fire Stations, a 18 inch gong with three 10 inch tappers and one 6 inch tapper at Fire Headquarters, one 12 inch gong at Police Headquarters and 6 inch tappers are located at the Electric and Gas Company's plants and other places of importance. One 10 circuit automatic repeater one 12 circuit switch-board with instruments mounted on it for testing and recharging of batteries, 1 house circuit and 1 local battery circuit in Headquarters, and 6 outside circuits are in use. 1 alarm transmitter and 4 alarm registers with paper take-up reels are installed in the various fire stations. There are 4 sixty inch battery racks with 113 cells for operating the alarm system and 1 twelve circuit protector board. 1 sterling, 5 horse-power electric siren with 1 remote control switch. There are 8 rectifiers. The power for charging the batteries is furnished by the Public Service Electric & Gas Company. One 10 trunk telephone switch-board with 4 trunk lines and 10 extentions is in service.

## **POLICE ALARM SIGNAL SYSTEM**

Our system is of the Gamewell Type with 32 Standard Police Boxes with recall lights and horns, 1 of which is private and 12 of which are located on pedestals. We have about 42 miles of overhead wires and about 1¾ miles of underground cable which is used jointly with the Fire Alarm Telegraph System. The following Gamewell equipment is installed at Fire Headquarters: One 160 inch battery rack with 54 two volt cells and 2 rectifiers. The following Gamewell equipment is installed at Police Headquarters: a switchboard with a time clock stamp, a four circuit punching machine and a telephone for making calls to Police boxes. By order of the Police Board 21 boxes have been discontinued.

## **TRAFFIC SIGNAL SYSTEM**

There are traffic lights at sixteen (16) intersections now in service. 1 all red traffic signal and bell which is manually operated from Fire Headquarters is located on the corner of Central Avenue and West Fourth Street.

## **PENSION ROLL**

Mrs. Anna B. Mehl  
Mr. George H. Feiring  
Mr. Griffen H. Freeman  
Mr. William Gaub  
Mrs. Mary L. Vail  
Mrs. Meta M. McAvoy  
Mrs. Catherine V. Quinn

## **INSPECTION OF BUILDINGS**

2,293 inspections of business and factory buildings were made throughout the City during the year 1934.

## SPECIAL ASSIGNMENTS

580 special assignments were made during the year 1934. (Theatre details, etc.)

## RECOMMENDATIONS

I would recommend the purchase of 1,000 feet of 2½ inch Cotton, rubber lined, wax and gum treated fire hose.

I would recommend the purchase of four (4) new P. N. I. Successive, Non-Interfering Fire Alarm Boxes and replace four (5) old boxes with new type.

I would recommend that eight (8) additional men be added to the fire fighting force.

I would recommend the purchase of one (1) truck chassis. (This chassis to replace the one now out of service at the South Avenue Station. The equipment on the Truck now out of service to be transferred to the new Chassis.)

The following is the recommendation of the Electrical Engineer: One (1) additional man (Because of increased work caused by 13 additional intersections of traffic lights, the Police Radio, additional Fire Boxes etc. since August 1928 at which time help was last added to this Department.)

It is my pleasure to extend to your Honorable Body my sincere appreciation for the co-operation. I also take the occasion to express my recognition of the loyal and valuable services rendered by the Officers and Members of the Department and the press of the City of Plainfield, I also tender my thanks and appreciation of their valued assistance.

Respectfully submitted,

WESLEY J. DUNN,

Chief of Plainfield Fire Department.

# ANNUAL REPORT OF THE CITY CLERK 1934

To the Honorable Common Council, City of Plainfield, New Jersey.  
Gentlemen:

I beg to submit herewith, my annual report for the year ending December 31, 1934, of fees collected for licenses, etc. issued by this office, as follows:

			Fish & Game Commission	City Treasurer
2,381	Dog Licenses .....	@	\$ 2.50	\$ 5,952.50
9	Kennel Licenses .....	@	10.00	90.00
51	Kennel Tags .....	@	.25	12.75
26	Duplicate Tags .....	@	.50	13.00
12	Res. Hunting & Fishing Lic. ....	@	3.10	\$ 36.00 1.20
2	Res. Hunting & Fishing Lic. ....	@	3.15	6.00 .30
14	Res. Fishing Licenses .....	@	2.10	28.00 1.40
32	Res. Hunting Licenses .....	@	2.10	64.00 3.20
1	Non-Resident Fishing License .....	@	5.50	5.00 .50
2	Non-Resident Hunting & Fishing Lic.....	@	10.50	20.00 1.00
19	Truckman Licenses .....	@	10.50	199.50
1	Truckman License .....	@	5.50	5.50
31	Hack Licenses .....	@	10.50	325.50
2	Foot Peddler Licenses .....	@	15.50	31.00
44	Peddler Licenses .....	@	25.50	1,122.00
2	Peddler Licenses .....	@	20.50	41.00
40	Cartman Licenses .....	@	10.50	420.00
1	Cartman License (Adjust) .....	@	5.00	5.00
14	Cartman Licenses .....	@	5.50	77.00
29	Driver's Licenses .....	@	1.50	43.50
9	Junkman Licenses .....	@	26.00	234.00
4	Auctioneer's Licenses .....	@	25.50	102.00
23	Pool Tables .....	@	5.00	115.00
255	Entertainment Licenses .....	@	1.00	255.00
2	Entertainment Licenses .....	@	75.00	150.00
1	Entertainment License .....	@	2.00	2.00
1	Circus License .....	@	75.00	75.00
1	Circus License .....	@	100.00	100.00
	Theater Licenses			
	Liberty .....	@	254.50	
	Strand .....	@	441.25	
	Oxford .....	@	409.75	
	Paramount .....	@	285.50	1,391.00
	Miscellaneous .....			16.00
			\$159.00	\$10,785.85
	Amount turned over to Fish & Game Commission .....			\$ 159.00
	Amount turned over to City Treasurer for various license fees .....			10,785.85
	<b>Liquor Licenses: Fees.</b>			
6	Liquor Licenses .....	@	\$400.00	\$2,400.00
6	Liquor Licenses .....	@	227.40	1,364.40
1	Liquor License .....	@	200.00	200.00
1	Liquor License .....	@	282.22	282.22 \$ 4,246.62
	10% of \$4,345.89 deposits of applicants denied ....			434.58
	Licenses received by this office and turned over to the City Treasurer after arrangements had been made as of May 1, 1934, to deposit all Liquor License fees in the name of the Treasurer, City of Plainfield .....			34,394.38
	Grand Total: Fees Taken by this Office, Year 1934 .....			\$50,020.43

Respectfully submitted,

FRED TOEGEL,  
City Clerk.

## ANNUAL REPORT OF THE CITY ENGINEER

Plainfield, N. J., December 31, 1934

To the Honorable, the Common Council, of the City of Plainfield, N. J.  
Gentlemen:

Herewith is presented the Annual Report of the Streets and Sewers Department for the year 1934.

In addition to the engineering in connection with construction work under provisions of ordinances and resolutions of the Common Council, activities of the Federal Civil Works Administration and New Jersey Emergency Relief Administration, this Department furnished considerable engineering service to individuals and contractors of the City, such as giving grades for sidewalks, curbs, driveway entrances and sewer connections.

During the year this Department has supervised the construction of sanitary sewers built at the expense of the owners of abutting lands in Ellsworth Court, Seneca Place and Plainfield Avenue, also the construction, at the expense of the abutting owners, of a small amount of bituminous macadam on Kensington Avenue between Watchung Avenue and Prospect Avenue.

The outstanding work of this Department during the past year was the construction of new pavement surface on East and West Front Streets from Watchung Avenue to Washington Avenue, on Watchung Avenue between East Front Street and East Sixth Street, and on Park Avenue between Second Street and Seventh Street.

This work was done under contract in accordance with agreements between the City and Federal Public Works Administration whereby the Public Works Administration contributed thirty percent (30%) of the cost of labor and materials and the City seventy per cent (70%) of such costs.

The improvements were made under the authority and by the provisions of a resolution of the Common Council. No special assessments on abutting property owners were levied. The costs were chargeable to the City at large and are to be collected as a general tax.

The streets improved together with the total cost of each street is as follows:

Public Works Administration Project 1386	
East and West Front Streets .....	\$ 56,643.33
Public Works Administration Project 1413	
Watchung Avenue .....	33,603.30
Public Works Administration Project 1415	
Park Avenue .....	34,026.05
Total Cost .....	\$124,272.68

The contract for the work on East and West Front Streets and Watchung Avenue was awarded to Thomas Gallo of Irvington, New Jersey and for the work on Park Avenue, to Joseph F. Burke of this City.

During the first three months of the year work on several construction projects was carried on under the supervision of the Federal Civil Works Administration. However, on March 31st the Federal Civil Works Administration ceased to function and the work was continued under the direction of the New Jersey State Emergency Relief Administration.

These projects consisted of the construction of:—

1. Sanitary Sewer siphon in Clinton Avenue between West Front Street and South Second St.
2. Sanitary Relief Sewer in North Avenue and Leland Avenue.
3. Sanitary Sewer and Storm Sewer in Putnam Avenue between Richmond Street and Woodland Avenue.
4. Storm Sewer in Watchung Avenue between Cedar Brook and Cedar Brook Road.
5. Sanitary Relief Sewer in South Second Street between Grant Avenue and Liberty Street.



6. Storm Sewer in Stanley Place between West Fourth Street and West Fifth Street.
7. Storm Sewer in Berckman Street between St. Mary's Avenue and East Second Street.
8. Storm Sewer in Kenyon Avenue near Cedar Brook Park entrance.
9. Storm Sewer in Osborne Avenue and Loraine Avenue.

All of the aforementioned projects except No. 2 and No. 3 have been completed and are now in use.

The engineering division has also been engaged in preparing plans and estimates of costs for future work programs and have submitted to the State Emergency Relief Administration for approval the following projects:

1. Storm and Sanitary Sewer in Watchung Avenue from Cedarbrook Road to Woodland Avenue.
2. Storm and Sanitary Sewer in Prospect Avenue from Carnegie Avenue to Hillside Avenue.
3. Storm Sewer in Clinton Avenue from West Third Street to West Fourth Street.
4. Storm and Sanitary Sewer in Crescent Avenue from Park Avenue to East Seventh Street, also Storm Sewer in Second Place from East Ninth Street to Crescent Avenue.
5. Storm Sewer in Sleepy Hollow Lane, Woodmere Place and Hilltop Road from the intersection of Watchung Avenue and Sleepy Hollow Lane to the open ditch on Woodmere Place between Fernwood Avenue and Leland Avenue.

The total estimated cost of this work is approximately \$163,000.00.

Also much work has been done in preparing plans and estimates of costs of projects proposed for future construction under agreements with the Federal Public Works Administration.

These proposed improvements consist of:—

Improving the surface pavement on—

East Fifth Street from Watchung Avenue to Richmond Street.  
 East Second Street from Park Avenue to Watchung Avenue.  
 West Second Street from Park Avenue to Central Avenue.  
 Madison Avenue from West Fourth Street to Green Brook.  
 West Fourth Street from Monroe Avenue to Clinton Avenue.  
 Randolph Road from Arlington Avenue to Plainfield Avenue.

Constructing storm sewers—

In Plainfield Avenue drainage area.  
 In West Third Street and South Second Street  
 drainage area between Halsey Street and Grant Avenue.

Also constructing a sanitary sewer along Green Brook between Sycamore Avenue and Washington Avenue.

The Street Division is responsible for all activities of the Department relating to maintenance of streets, City house and garage at the City Yard, City Yard, and all street equipment and materials besides such services as are rendered other City Department, such as the delivery of coal to, and removal of ashes from, public buildings, marking streets; painting and placing signs for traffic control and removal of snow from the streets and sidewalks.

The completion of construction work on the Second Section of Cedar Brook Storm Sewer under the provisions of General Improvement Ordinance No. 1023 was accomplished during the year. This work consisted of restoring the street pavements on those streets under which the storm sewer had been constructed.

The Street Department constructed the pavements on Richmond Street, East Sixth Street and Scott Avenue and the City entered into a contract with the Warranty Paving Company of East Orange to construct the curbs and gutters and sheet asphalt pavement on South Avenue and bituminous concrete pavement with concrete curbs on Berckman Street together with the necessary concrete sidewalks and driveways. The work under this contract resulted in an expenditure of \$13,260.91.

We took advantage of this opportunity to increase the clearance under the railroad bridge on Berckman Street from eleven and one-half to twelve and one-half feet.

Due to the reduced budget in the past three years the maintenance of our macadam streets has suffered greatly, this year witnessing the smallest area of macadam pavement treated with bituminous dressing in over fifteen years. The area treated this year amounted to approximately 185,000 square yards. Such a reduced programme has caused the surface of many of our streets to disintegrate and the need of costly reconstruction is very evident.

Our general methods of street surface maintenance was again used on macadam streets excepting in a few instances where experiments, new to this City, were tried in an effort to increase the length of life of the surface treatment to at least three years.

These experiments consisted of placing upon the existing macadam surface a much heavier bituminous material than formerly used and dressing the whole service with  $\frac{3}{8}$ " to  $\frac{1}{2}$ " slag rather than the fine sand used in years past. Although all of the materials used are more costly than those formerly used, the lengthened time of usefulness of one application provides, over a number of years, a surface at lower cost and less inconvenience to the general public.

Routine work of patching pavements with bituminous materials, sweeping pavements and cleaning gutters was continued throughout the whole year.

During the year the Department reconstructed approximately four thousand square yards of existing macadam, the work having been done on sections of Woodland Avenue, Putnam Avenue, Sandford Avenue and Randolph Road.

The usual patrol of the sewage pumping stations was maintained throughout the whole year.

A new gasoline powered auxiliary engine was installed in the Rock Avenue pumping station and some small new equipment put in use in two other stations.

The only serious trouble experienced in any of the seven pumping stations during the year was the freezing of the compressed air line into the West End Avenue station. The air line was uncovered and lowered to a grade which will eliminate this trouble in the future.

Maintenance of sewers was in general of a routine nature. Necessary small changes in the system were made and approximately twenty-seven miles of sewers were cleaned of roots and other obstructions.

The attached statement of activities of the Building Division shows the number of permits issued for demolishing buildings far in excess of any previous years. The structures demolished were mostly buildings which had reached the end of their usefulness. Some few were removed at the request of this Department and others by the owners because of their desire to reduce their taxes to a minimum.

I attach herewith Statements of Local Improvement Assessments, 1919-1934; General Improvement Ordinances; Permits issued and fees collected by the Building Division; Financial Statement of the Streets and Sewers Division and Statistical Statement of the Streets and Sewers.

I consider it a pleasure to acknowledge my appreciation of the co-operation received from the Mayor, Common Council and the various Department heads of the City.

Respectfully submitted,

H. EDWIN BUSH

City Engineer.

# STATEMENT OF LOCAL IMPROVEMENT ASSESSMENTS, 1919-1933

Ordinance	Description	Charged To City	Charged to owner	Contri- butions	Total
201	Widening and paving of Watchung Ave., E. Front St. to Railroad.....	\$ 5,554.85	\$52,846.66	\$ 3,212.23	\$61,613.74
202	Macadam on St. Mary's Ave., Watson Ave. and George Street .....	17,191.10	27,635.93		44,827.03
203	Storm Sewer in Central Ave., from W. Front St. to W. Sixth St.....	34,713.79	1,019.10		35,732.89
204	Extending St. Mark's Pl. to Leland Avenue .....	34.00	766.00		800.00
205-206	Storm Sewer in Randolph Rd. from Arlington Ave. to Cedar Brook.....	13,756.79			13,756.79
207	Macadam on Kenyon Ave., Stelle Ave. to Randolph Rd. ....	1,000.06	6,514.95		7,515.01
208	Sanitary Sewers in Hillside Ave., Martine Ave., Casino Ave., Evergreen Avenue and East 6th Street....	16.81	7,603.24		7,620.05
209	Victory Place, not passed .....				
210	State Highway, Route 9, Sec. A, Fifth St. and Plainfield Avenue .....	18,061.55	27,843.02	65,000.00	110,904.57
211	Sanitary Sewer in St. Mark's Place.....	1.49	1,039.62		1,041.11
212	Sanitary Sewers in Huntington Ave., Grant Ave., Stillman Ave., and Leland Avenue .....	18.88	5,020.42		5,039.30
213	Sanitary Sewers in Wiley Avenue and McCrea Place .....	2.91	1,696.00		1,698.91
214	Macadamizing St. Mark's Pl., McCrea Pl., Arlington Ave., Stelle Ave., Bergen St., Willever St., Everett Pl., DeKalb Ave., Spruce St., and Clinton Place .....	8,595.49	47,062.77		55,658.26
215	Storm Sewers in Albert St., West Front St., Washington Ave., West End Ave., Geraud Ave., and Arlington Avenue .....	35,171.79			35,171.79
216	State Highway, Route 9, Sec. B, West Front St., from Plainfield Ave. to Jefferson Ave. ....	5,065.52	54,674.96	175,596.72	235,337.20
217	Sanitary Sewers in Woodland Ave. between Watchung Ave. and Putnam Avenue .....	175.57	796.24		971.81
218	Paving of W. Front St., from Washington Ave. to Plainfield Ave. and Richmond St. from East 2nd St. to East 5th St. ....	17,839.87	16,373.62	18,728.96	52,942.45
219	Storm Sewer across West Front St. near Rock Avenue .....	6,263.67			6,263.67
220	Sanitary Sewers in Highland Avenue and George Street .....	393.16	3,356.63		3,749.79
221	Grading Midway .....	3,267.49	16,285.27		19,552.76
222	Sanitary Sewers in Park Avenue and Bellview Avenue .....	9.97	2,943.96		2,953.93
223	Sanitary Sewer in Watchung Ave. between Woodland Ave. and Belvidere Avenue .....	179.67	457.50		637.17
224	Widening W. 2nd St., Liberty St. to Plainfield Ave., not passed .....				
225	Sanitary Relief Sewers West 2nd St., Central Ave. to Liberty St. ....	6,923.30			6,923.30
226	Paving Central Ave., Liberty St. and West 2nd Street .....	38,898.59	38,929.93		77,828.52
227	Pavement on E. 2nd St. from Netherwood Ave. to Terril Rd. ....	39,071.03	34,380.14	1,380.72	74,831.89
228	Building and Trestle in City Yard on South Avenue .....	16,493.48			16,493.48
229	Storm Sewers in W. 7th St., Monroe Ave. and East and West Fourth Sts. ....	24,012.58			24,012.58
230	Pavement on Myrtle Ave. east of of Compton Avenue .....	2,215.33	4,462.29		6,677.62
231	Storm Sewers in East Front St., Norwood Ave., and Leland Ave. ....	33,610.75			33,610.75
232	Storm Sewers in Grant Ave., So. 2nd St., West 4th St., and R. of W. near Rushmore Avenue .....	47,618.10			47,618.10
233	Sanitary Sewers in Berkeley Ter. and East Front Street .....	2,499.69	10,783.49		13,283.18
234	Storm Sewers in Berkeley Ter. and East Front St. ....	9,928.23			9,928.23
235	Pavement on East Front St. from Watchung Ave. to Terrill Rd. ....	9,267.41	63,300.07		72,567.48
236	Pavement on Huntington Ave., Grant Ave., and Woodbine Ave. ....	4,514.70	23,241.15		27,755.85
237	Pavement on East and West 4th St. ....	36,386.31	27,440.59		63,826.90
238	Pavement South Avenue, defeated see Ord. 243 .....				



Ordinance	Description	Charged To City	Charged to owner	Contri- butions	Total
239	Pavement West 4th St., Plainfield Ave. to Monroe Avenue .....	32,742.66	31,021.08		63,763.74
240	Sanitary Sewer Sycamore Avenue, Brookside Pl. and Green Brook Park	1,622.38	15,246.90		16,869.28
241	Sanitary Sewer Berckman Street and Garden Street, defeated, see Ord. 244				
242	Sanitary Sewer Dorsey Place and Fernwood Avenue .....	73.23	3,894.82		3,968.05
243	Pavement on South Avenue from Richmond St. to Terrill Rd. ....	28,499.57	65,745.22	87,965.85	182,210.64
244	Sanitary Sewer in Berckman Street and Garden St. ....	256.58	1,585.45		1,842.03
245	Pavement Sherman Ave. and Rose St.	1,538.03	26,420.72		27,958.75
246	Sanitary Sewer in Sherman Avenue...	283.40	1,203.90		1,487.30
247	Widening and Paving New Street...	56,249.21	51,197.00		107,446.21
248	Pavement of Cleveland Avenue...		Defeated		
249	Pavement of West End Avenue and Grant Avenue .....		Defeated		
250	Widening and Paving of Church St...	99,008.21	95,709.34		194,717.55
251	Widening and Paving of East 2nd St. from Watchung Ave. to Roosevelt Avenue .....	15,698.66	35,072.75		50,771.41
252	Pavement of East and West 7th St., City Line to City Line .....	77,520.01	90,153.88		167,673.89
253	Sanitary Sewer in West 8th St., Monroe Ave. to City Line .....	848.62	2,142.00		2,990.62
254	Pavement Leland Avenue from E. Front St. to George St. ....	7,819.29	15,218.04		23,037.33
255	Pavement Halsey Street .....	346.39	8,316.42		8,662.81
256	Pavement Fernwood Avenue and Dorsey Place .....	2,592.52	12,671.46		15,263.98
257	Paving a portion of Stillford Avenue	6.14	2,910.62		2,916.76
258	Resurfacing old brick pavements in center of City, defeated				
259	Sanitary Sewers in Dorsey Place and Park Avenue .....	235.83	3,783.24		4,019.07
260	Sanitary Sewers in Rahway Rd. and Prospect Avenue, defeated, see Ord. 261				
261	Sanitary Sewers in Rahway Rd. and Prospect Avenue .....	39.28	3,238.80		3,278.08
262	Resurfacing old brick pavements in center of City, defeated.				
263	Sanitary Sewers in sections of Ken-Ave., Belvidere Avenue, Charlotte Rd. and George Street .....	1,469.60	8,462.29		9 931.89
264	Paving sections of George St., Leland Avenue, Hobert Avenue, Raymond Avenue, Martine Ave., Kenyon Avenue, Madison Avenue, Field Avenue Alletta St., and Henry Place...	21,375.42	82,230.94		103,606.36
265	Grading Watchung Extension .....	3,326.46	6,605.70		9 932.16
266	Sanitary Sewers in sections of Huntington Ave., Marsh Place, Central Avenue, Elizabeth St., Pemberton Avenue, Kenyon Avenue, Fayette Place, Berkeley Ter., and Raymond Avenue .....	155.02	22 941.97		23.096.99
267	Widen and improve Melrose Avenue and Melrose Place .....	2,131.77	4,689.75		6 821.52
268	Paving Grant Avenue .....	31,060.87	29 762.33		60,823.20
269	Paving of West 8th St., defeated				
270	Sanitary Sewer in Murray Avenue...	8.82	1 791.76		1 800.58
271	Sanitary Sewer in Florence Avenue...		3,349.36		3,349.36
272	Sanitary Sewer in sections of Terrill Road, Work not done, See Ord. 276				
273	Paving section of Plainfield Avenue...	9,464.00	3 747.41		13 211.41
274	Paving Murray Avenue .....	5,182.71	11,351.05		16,533.76
275	Sanitary Sewers in Watchung Ave., Inwood Pl., Leland Ave. ... etc.....	6,984.99	20,075.83		27,060.82
276	Sanitary Sewers in sections of Geneva Place, Watchung Avenue, Columbia Ave., Charlotte Rd., Randolph Rd., Elizabeth St., Terrill Rd. and Stelle Avenue .....	5,109.73	19,089.71		24,199.44
277	Paving sections of Stelle Avenue, Elizabeth St., Pemberton Ave., Kenyon Ave., Central Ave., Stillman Ave., Florence Ave., Charlotte Rd., Highland Ave., Fayette Pl., Stillford Ave., Myrtle Ave., Geneva Place, and St. Nicholas Blvd. ....	22,851.10	130,044.21		152,895.31
278	Sanitary Sewers in section of Hillcrest Ave., Park Pl., and Stillford Avenue .....		3,723.38		3,723.38
279	Park Avenue widening .....	308,535.04	308,135.04	15,000.00	631,670.08



Ordinance	Description	Charged To City	Charged to owner	Contri- butions	Total
280	Sanitary Sewer in Carnegie Avenue..		5,191.41		5,191.41
281	Open and pave Gavett Place .....	75,162.59	32,932.15		108,094.74
282	Paving sections of Kenyon Ave., Radcliff Place, Hillcrest Ave., Mar- shall Pl., Dixie Lane and Hazlewood Ter. ....	1,250.24	37,659.41		38,909.65
283	Paving of Watchung Avenue from Charlotte Rd. to Leland Ave. ....	18,228.96	36,948.21		55,177.17
285	Widening and paving Cleveland Ave. from E. 5th St. to East 6th Street....	2,292.77	4,755.93		7,048.70
286	Construction of water main in Watchung Ave. from Charlotte Road to Leland Avenue .....		Work not done		
287	Paving sections of Hillcrest Ave. and Berkeley Terrace .....	1,545.10	23,446.39		24,991.49
288	Sanitary Sewers in sections of Hill- crest Ave., Terril Rd., Rock Ave., Myrtle Ave. and Field Avenue .....	1,557.12	5,505.92		7,063.04
289	Paving Myrtle Ave., from Clinton Ave. to Rock Avenue .....	7,541.86	22,311.51		29,853.37
290	Paving Park Avenue from 9th St. to City Line .....	21,743.50	38,648.79		60,392.29
291	Paving Crescent Ave., E. 7th St. to Park Ave. ....		Defeated		
293	Paving sections of Berkeley Ter., E. 6th St. and Everett Place .....	763.23	13,966.23		14,729.46
294	Paving Carnegie Avenue .....		Work not done—See Ord. 297		
295	Sanitary Sewers in West End Ave. and lands of City of Plfd. ....	37.31	1,538.64		1,575.95
296	Sanitary Sewers in sections of Field Ave., Hartridge Pl., Grant Ave., Still- man Ave., Wadsworth Ave., and Right-of-Way .....	486.10	5,070.58		5,556.68
297	Paving sections of Carnegie Ave. and Third Place .....	3,310.80	12,202.16		15,512.96
298	Sanitary Sewers in sections of An- dover Avenue, So. End Pkwy. and Marion Avenue .....		7,254.06		7,254.06
299	Paving sections of Stillman Ave., Grant Ave., and Hartridge Place....	106.82	10,392.49		10,499.31
300	Paving So. End Pkwy. ....		Work not done		
301	Paving Andover Avenue .....		Defeated		

#### STATEMENT OF GENERAL IMPROVEMENT ORDINANCES

Ordinance	Description	Charged To City	Charged to owner	Contri- butions	Total
1001	Widening of East and West 7th St..	\$50,000.00			\$50,000.00
1002	Storm Sewer in Randolph Rd., Arling- ton Ave. to Park Avenue .....	20,429.67			20,429.67
1003	Resurfacing pavement on Crescent Ave., Watchung Ave. and Park Ave.	10,500.00			10,500.00
1004	Resurfacing old brick pavement in center of City .....		See Ord. 258		
1005	Storm Sewer in New Street .....	24,079.70			24,079.70
1006	Widening East 2nd St. at Post Office	3,459.46			3,459.46
1007	Randolph Road Pumping Station .....	20,000.00			20,000.00
1008	Storm Sewers in Cedar Brook Park and Kenyon Avenue .....	7,238.48		\$ 4,000.00	11,238.48
1009	Widening Park Ave. 4th St. to 7th Street .....	13,837.24			13,837.24
1010	Lay out and open Spooner Avenue, 8th St. to Sherman Ave. ....	13,000.00			13,000.00
1012	Widen North Avenue at Watchung Avenue .....	16,606.02			16,606.02
1013	Grading Spooner Ave., 8th St. to Sherman Avenue .....	2,666.44			2,666.44
1014	Cedar Brook Storm Sewer .....		Repealed		
1015	Cedar Brook Storm Sewer, from Ced- ar Brook Park to Richmond St. near Watchung Avenue .....	183,289.56			183,289.56
1016	Widen West 5th St. from Park Ave. to Plainfield Ave. ....	37,466.10			37,466.10
1017	Grading sections of Pemberton Ave., Huntington Ave., & Field Ave. ....		Work not done		
1019	Storm Sewer in West Front St. and thru property of City of Plfd. from West Front St. to Green Brook .....	99,292.10			99,292.10
1020	Widening Park Ave. between 9th St. and City Line .....	491.97			491.97
1021	Opening Carnegie Ave. from Third Pl. to Prospect Ave. ....	1,225.00			1,225.00

Ordinance	Description	Charged To City	Charged to owner	Contri- butions	Total
1022	Storm Sewer from Park Ave. thru Cedar Brook Park to Cedar Brook....	16,958.65			16,958.65
1023	Cedar Brook Storm Sewer from Richmond St. near Watchung Avenue to North Ave. near Berckman St. ....	236,539.52			236,539.52
1024	Storm Sewer from W. Front St. near Everett Pl. to W. 4th St. near Halsey St. and from Rushmore Ave. and Willever St. to C.R.R. of N. J. at Clinton Avenue .....	133,980.93			133,980.93
1025	Cedar Brook Storm Sewer in North Ave. near Netherwood Ave. thru North Avenue, Leland Ave., Gresham Rd., private lands, Osborne Ave., Loraine Ave. and Leland near Loraine Ave. ....				
1026	Widening Cleveland Avenue from E. 6th St. to E. 7th St. ....	30.88		See Ord. 1030	30.88
1027	Storm Sewer in Berckman St. from North Ave. to E. 2nd St. ....	10,133.50			10,133.50
1028	Storm Sewer from North Ave. north-east of Berckman St. thru private lands and sections of Johnston Ave. and East 3rd Street to Terril Road...			See Ord. 1031	
1029	Storm Sewer in Stanley Pl. from W. 4th St. to W. 5th St. ....	992.65			992.65
1030	Cedar Brook Storm Sewer in North Avenue and other streets pursuant to Gen. Imp. Ord. 1025 .....			Work not done	
1031	Storm Sewer from North Ave. north-east of Berckman Street thru private lands and sections of Johnston Avenue and East Third Street to Terril Road .....			Work not done	
1032	Storm Sewer thru Right-of-Way from Loraine Avenue to Dorsey Place .....			Not yet completed	
P.W.A. Docket	1386 Reconditioning and resurfacing pavement on East and West Front Streets from Watchung Ave. to Washington Ave. ....			Not yet determined	56,643.33
P.W.A. Docket	1413 Reconditioning and resurfacing pavement on Watchung Avenue from East Front Street to East 6th Street .....			Not yet determined .....	33,603.30
P.W.A. Docket	1415 Reconditioning and resurfacing pavement on Park Ave. from 2nd St. to 7th St. ....			Not yet determined	34,026.05

## BUILDING DIVISION STREETS AND SEWER DEPARTMENT

To the Honorable, the Mayor and the Common Council of the City of Plainfield, New Jersey.

Gentlemen:

I tender herewith the report of the Building Division of the Streets and Sewers Department for the year ending December 31, 1934.

During the year we have granted four hundred sixty-six (466) permits, the valuation of which amounts to \$309,741.00.

Fees Collected .....		\$1,984.50
Zoning Maps .....	\$ 8.50	
Zoning Appeals .....	46.00	
Add'l. Advertising in connection with Public Hearing .....	4.00	
Certificates of Occupancy .....	392.00	
Building Permits .....	1,534.00	
Total Collected and Deposited .....		\$1,984.50

## CLASSIFICATION OF PERMITS

15 for	15	Frame Dwellings and Garages
2 for	2	Frame Dwellings
25 for	25	Frame Garages
71 for	71	Frame Alterations
1 for	1	Frame Alteration and Addition
1 for	1	Frame Alteration and Cement Hollow Block Garage
36 for	36	Frame Additions
1 for	1	Frame Store
1 for	1	Frame Ice and Coal Depot
1 for	1	Frame Astronomical Observatory
165 for	166	Fuel Oil Equipments
5 for	9	Fuel Oil Storage Tanks
6 for	6	Cement Hollow Block Garages
5 for	5	Cement Hollow Block Additions
2 for	2	Cement Hollow Block Foundations
1 for	1	Cement Hollow Block Service Station
1 for	1	Cement Hollow Block Store Building
2 for	2	Concrete Alterations
1 for	1	Rustic Tea House
2 for	2	Fire Escapes
1 for	1	Hollow Tile Dwelling
1 for	1	Hollow Tile Alteration
1 for	1	Hollow Tile Addition
94 for	95	Signs
10 for	10	Brick Alterations
1 for	1	Brick Chimney
3 for	3	Brick Additions
1 for	1	Brick Cleaning & Dyeing Plant
1 for	1	Brick Service Station
1 for	1	Belfry and Spire
1 for	1	Lunch Wagon
2 for	2	Removal of Buildings
5 for	12	Gasoline Tanks and 1 Waste Oil Tank

### 466 Permits

Twenty-eight (28) permits were issued for the demolition of buildings.

Respectfully submitted,

H. E. BUSH,

City Engineer

## FINANCIAL STATEMENT STREETS & SEWERS DIVISION

as of December 31, 1934

Budget Appropriations, Street & Sewer Department	
Sewer Division .....	\$ 17,000.00
Street Division .....	62,450.00
Total Budget .....	\$ 79,450.00

### DISBURSEMENTS

Sewer Maintenance .....	\$ 16,682.66
Street Maintenance & Engineering .....	61,982.03
Outstanding Bills 1934 .....	78,664.69
	1,060.73
Reserve, 1934 Resolution .....	\$ 79,725.42
	4,000.00
Credits .....	\$ 83,725.42
	4,275.42
	\$ 79,450.00

## COST 1934

### Street Division

Salaries (Net) .....	\$ 13,860.28
Office Supplies .....	1,097.82
Wages .....	26,567.58
New Equipment .....	000.00
Materials .....	13,626.09
Supplies (including gas & oil) .....	2,723.09
Maintenance of Equipment (exclusive of gas, oil & wages) .....	3,129.86
City Yards and Buildings .....	763.37
City Garage (Supplies) .....	213.94
	\$ 61,982.03
"Exclusive of cost of engineering on Capital Improvements.	
Cost of Snow Removal .....	\$ 12,914.84

## COST 1934

### Sewer Division

#### PUMPING STATIONS

Salaries .....	\$ 3,300.00
Utilities and Heat .....	3,520.16
Supplies (Repairs, Inspection & Labor) .....	553.87
Maintenance of Equipment .....	239.05
Total .....	\$ 7,613.08

#### SEWERS

Salaries .....	\$ 1,500.00
Wages .....	5,131.50
Materials .....	318.04
Supplies (General & water for flushing) .....	1,571.63
Maintenance of Equipment .....	548.41
Total .....	\$ 9,069.58

Pumping Stations .....	(Total) \$ 7,613.08
Sewers .....	(Total) \$ 9,069.58

TOTAL .....

### STATISTICAL STATEMENT

#### STREETS

Length of Paved Streets (City) .....	14.69	miles
Length of Paved Streets (County) .....	6.45	miles
Length of Bituminous Macadam Streets .....	19.80	miles
Length of Water-bound Macadam Streets .....	38.10	miles
Length of Improved Streets .....	79.04	miles
Length of Unimproved Streets .....	19.57	miles
Total Length of Streets in City .....	98.61	miles
Area of Permanent Pavements .....	395,542	sq. yds.
Area of Bituminous Macadam Pavements .....	301,536	sq. yds.
Area of Water-bound Macadam Pavements .....	510,391	sq. yds.
Total Area of Pavements .....	1,207,469	sq. yds.
Area of Permanent Pavements constructed in 1933 .....	none	
Area of Permanent Pavements constructed in 1934 .....	27,440	sq. yds.
Area of Bituminous Macadam Surfacing in 1933 .....	none	
Area of Bituminous Macadam Surfacing in 1934 .....	none	
Area of Macadam Resurfaced in 1933 .....	1,430	sq. yds.
Area of Macadam Resurfaced in 1934 .....	none	
Area of Bituminous Surface Treatment in 1933 .....	247,607	sq. yds.
Area of Bituminous Surface Treatment in 1934 .....	186,380	sq. yds.
Cost of Bituminous Surface Treatment in 1933 .....	\$0.0407	per sq. yd.
Cost of Bituminous Surface Treatment in 1934 .....	\$0.0432	per sq. yd.
Amount of Bituminous Material for Surface Treatment used in 1933 .....	55,300	gals. or
Amount of Bituminous Material for Surface Treatment used in 1934 .....	47,355	gal. per sq. yd.
Cost of Bituminous Material for Surface Treatment Applied in 1933 .....	0.2243	gal. per sq. yd.
Cost of Bituminous Material for Surface Treatment Applied in 1934 .....	0.254	per gal.
Length of Streets Treated with Bituminous Material in 1933 .....	\$0.125	per gal.
Length of Streets Treated with Bituminous Material in 1934 .....	19.64	miles
Length of Streets Treated with Bituminous Material in 1934 .....	13.50	miles

#### SEWERS

Length of Storm Sewers .....	24.70	miles
Length of Sanitary Sewers .....	87.49	miles
Number of House Connections on Sanitary Sewers .....	7,638	
Pumping Stations .....	6	
Auxiliary Pumping Stations .....	1	



# ANNUAL REPORT OF PLAINFIELD SHADE TREE COMMISSION

## REPORT FOR THE YEAR OF 1934

To the Honorable the Mayor and Common Council of the City of Plainfield.

The Plainfield Shade Tree Commission, presents herewith a report of their activities for the year ending December 1934.

The Commission entered its twenty-eighth year of service with a small appropriation for the care of the many trees along our City streets. It has not been possible to answer the many requests received or to do all of the necessary work required for the proper care of the trees. The planting of trees for the replacement of those removed has had to be eliminated for the past few years.

The first three months of this year we were materially assisted in our work by the use of C. W. A. labor. These men were engaged in removing dead and superfluous trees, the wood obtained being used as fuel on various C. W. A. construction jobs in the City. We also had a small force of C. W. A. men who were able to trim trees, and with these men some of the elms were cared for. The removal of dead and dying limbs and broken stubs from the elms, helps to eliminate the breeding place of the elm bark beetle, the known agent responsible for the spread of the Dutch Elm Disease.

In the months in which C. W. A. labor was utilized a total of 65 trees were removed and some 80 elms were trimmed.

From this time up to the middle of July the Commission cared for as many requests received as possible, as well as the general work of the Department, with the small force employed.

At this time the elm leaf beetle, which has been rapidly increasing, due to curtailed spraying by the Commission on street trees and property owners on private trees, was causing severe damage and defoliation of the elm trees.

This was an inopportune time for the appearance of this insect pest, as the Dutch Elm Disease had already been reported in Plainfield. The attack of the elm leaf beetle causes defoliation of the elms and so devitalized the trees that the elm bark beetle finds favorable conditions for breeding and increasing, with the consequent danger of further spread of the Dutch Elm Disease.

The damage of the elm leaf beetle became so apparent that the Council, at the request of the Shade Tree Commission, and private citizens, made a special appropriation for this work on the elm trees.

The Commission started immediately the appropriation was made and succeeded in spraying some 900 elms in the time available. We believe we succeeded in destroying a large number of the feeding larvae, thereby decreasing the number of beetles which could be expected to over-winter and be the nucleus for an increased infestation next year. The time permitted for spraying was so short that we were not able to care for all street trees or answer all requests for spraying.

The Federal Government had made an appropriation for the detection and marking of all Dutch Elm Diseased trees. The Commission was informed that 12 trees had been confirmed as infected in the City, at this time. No funds were available for their removal by State or Federal agencies, and it was imperative that these and future confirmed trees be removed promptly, if this disease was to be controlled. The only means of control being the removal and destruction of all diseased trees.

Under the appropriation made available for work on the elm trees the Commission removed these and other trees found diseased. A total of 25 diseased elms and 15 dead or partly dead elms offering a breeding place for the bark beetle have been removed. This work was carried on until funds were made available for the continuance of this work by State and Federal agencies. The Commission will be relieved of this work in 1935, as an extensive program has been worked out and funds appropriated to control this disease.

The planting done this year was confined mostly to the replacement of new trees for those removed in the widening of Park Avenue and Cleveland Avenue.

The work accomplished by the Commission for the year follows;

The removal of 93 trees for various reasons, such as dead trees, badly decayed and dangerous trees, poplar trees and trees removed for street and building construction.

The removal of 25 confirmed Dutch Elm Diseased trees, and 15 de-vitalized elms for the control of the disease.

The spraying of 900 elm trees for protection against the elm leaf beetle.

Trimming work on some 235 trees.

Removal of low branches on several miles of street trees.

Removal of fallen and hanging limbs during and after storms.

Planting of some 50 new trees along city streets.

The Commission has also answered and cared for many minor requests for work on street trees.

The Plainfield Shade Tree Commission respectfully submits this report for your consideration.

Plainfield Shade Tree Commission

Mrs. Garrett Smith, Sec.

Mr. Thomas Hylan

Mr. Lithgow Hunter

SYDNEY R. DURRANT,

City Forester.

FINANCIAL STATEMENT

Budget Appropriation, Shade Tree Commission .....	\$ 3,450.00
Resolution of Common Council 12-27-34 .....	400.00
	<u>\$ 3,850.00</u>
Disbursements .....	3,570.06
Balance .....	<u><u>\$ 279.94</u></u>

DISBURSEMENTS

Paid for Salaries, labor, etc .....	\$ 2,819.16	
Paid for tools, supplies, telephone, etc. ....	297.36	
Paid for maintenance of automobiles, etc. ....	352.37	
Maintenance of Library Square .....	101.17	
	<u>\$ 3,570.06</u>	
1934 Reserved for Unpaid Bills .....	279.94	
	<u><u>\$ 3,850.00</u></u>	
Emergency Appropriation for Dutch Elm Disease .....	\$ 2,000.00	
Paid for labor, etc. ....	\$ 1,256.05	
Operating Expenses .....	274.16	
Paid for Trees for Park Avenue and Cleveland Avenue .....	163.50	1,693.71
Balance .....	\$	<u><u>306.29</u></u>

## TWELFTH ANNUAL REPORT OF THE RECREATION COMMISSION

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To the Honorable, the Mayor and Common Council of the City of Plainfield, N. J.

The Board of Recreation Commissioners submit herewith the twelfth annual report of the activities conducted during the year ending December 31st, 1934, by the Recreation Department.

The Department has endeavored to keep well within its budget in providing organized activities to the inhabitants of the City. How well it has succeeded can be learned by a careful analysis of this report. With changing social conditions as they are today, this Department has endeavored to meet them in so far as limited funds would permit.

### PLAYGROUNDS

Twelve playgrounds were open to the public for a period of eight weeks. The daily attendance for these playgrounds was 1783.

### SWIMMING POOL

The High School Pool was available to children and adults, free of charge during the months of July and August with a daily attendance of 321. At the conclusion of the season swimming meets were held for boys and girls, men and women.

### STREET SHOWERS

Through the cooperation of the Fire Department street showers were an added attraction during the afternoons of the hot weather.

### PLAYGROUND STAFF AND ASSIGNMENTS

Gene Whitford, in Charge of all Playgrounds  
Frank Sabino, Supervisor at Emerson  
Patrick Paretti, Supervisor at E. Third St.  
Marion Newson, Supervisor at Maxson  
Clarence Alexander, Supervisor at Muhlenberg  
William Lurie, Supervisor at Jewish C. C.  
Edna Mattei, Supervisor at Bryant  
Daniel Terry, Supervisor at Cottage Place  
Audrey Rasmussen, Supervisor at Franklin  
Merle Eastlund, Supervisor at Irving  
Muriel Dentz, Supervisor at Day Nursery  
Clyde Schoffner, Supervisor at Bergen  
Jean Voorhees, Supervisor at Willever & High School Pool  
Gerald Bernstein, Supervisor at Willever & High School Pool  
Joseph Kwint, Supervisor at Willever & High School Pool

### YEAR ROUND STAFF

R. O. SCHENTLER, Director of Recreation  
GENE WHITFORD, Assistant Director  
BLANCHE A. SKINNER, Director of Women & Girls  
MARY E. KIELY, Secretary

### ATHLETICS

#### GOLF

The Hydewood Golf Club completed its eighth season, giving the people of this vicinity golf at a low cost.

#### BASEBALL

Three senior and one junior league consisting of six teams each, were organized.

## BOWLING ON THE GREEN

Lawn Bowling proved more popular than ever during the year. Not only did this group have a team entered in the National League winning fifty per cent of their games, but they also played a Round Robin for the city Championship when each member played another during the season.

## CRICKET

The Cricket Club played matches week-ends and holidays in Cedarbrook Park. Teams from the Metropolitan and New Jersey Cricket Leagues, as well as teams from the Transatlantic ships were among their opponents.

## TENNIS

Nineteen tennis courts were available during the year. All play was free until six o'clock in the evening when a fee of ten cents was charged to cover operating expenses. During the season tournaments were held in Men's Singles, Men's Doubles, Junior Singles, Boys' Singles, Women's Singles, Women's Doubles, Girl's Singles and Mixed Doubles.

## ARCHERY

Targets may be seen on each clear day, as well as Sundays and holidays, at Kenyon Gardens where the Archers Club conduct their shoots. This sport is proving very popular with a junior group aspiring to become experts. The State Archery Meet was held in Plainfield this season and the honors went to a Plainfield woman, Mrs. Everett E. Boise.

## PING PONG

The fourth annual ping-pong tournament was held at Montgomery Ward & Co.'s store. Mario Rossi won the Championship.

## BOWLING

Six bowling leagues were organized with fifty-two teams. The alley, Recreation, Eagles and Jr. O.U.A.M. were used weekly. Teams were organized according to team average.

## BASKETBALL

Nine basketball leagues were organized during the season, six teams to a league. In addition to the regular season of play City Championships were held in three divisions, Senior, Intermediate and Juniors.

## SOFTBALL

Seven Senior Softball Leagues for men were organized in the City, comprising eight teams to a league, playing throughout the season from May through September when the City Championships were held, with the Webers All Stars winning the City title.

## TOUCH FOOTBALL

An eight team league composed of seven man teams was organized for the first time in this sport and played to a successful conclusion.

## SPECIAL ACTIVITIES

### DANCING & PLAY CLASSES

Afternoon dance and play classes were held for children in school buildings as part of a city wide after school activity program.

### NATURE CLUB

The Watchung Nature Club, a group of local nature enthusiasts, had a very successful year in promoting their own program. Many trips were taken by the group and their friends to nearby places with specialists conducting regular hikes and bird walks.

### BICYCLE RACES

Through the cooperation of the Reade's Theatres bicycle races were promoted for boys and girls, as well as racing events for the Wheelmen's Club of this city.



## COASTING

With the cold weather and the appearance of snow and ice, a number of streets were closed off for coasting. With the cooperation of the Police and Street Department an opportunity was thereby given for young and old to enjoy this sport safely.

## PICNICS

Picnics were a popular activity during the Summer months and this Department planned many and supervised others.

## PHILATELIC SOCIETY

The Philatelic Society petitioned the Commission during the year for permission to affiliate with the Department as a part of our activities.

## COMMUNITY CENTERS

A special appropriation coming through the Common Council in November enabled us to open three Community Centers five nights a week. Six buildings are in use for the purpose of evening activity.

## GYMNASIUM CLASSES

Gym classes are held for men and women and supervised by this Department throughout the Winter months.

## ROLLER SKATING

Through the cooperation of the Police Department certain streets were blocked off for the use of children for roller skating.

## AFTERNOON PLAY CLASSES

These classes were conducted as part of the after school activity program and are meeting the need of this particular field.

## HALLOWE'EN

As usual the Hallowe'en Parade was an outstanding event in the life of this Department. Both young and old turned out for this activity and many wierd and comical costumes were brought forth for the parade.

## EASTER EGG HUNT

Through the cooperation of the Kiwanis Club an Easter Monday Egg Hunt was held for the children in Greenbrook Park. Different sections of the Park were roped off and children were allowed to hunt only in age groups.

## DRAMATICS

Drama Tournaments for Juniors and Seniors were held in the Plainfield High School Auditorium. No charge was made for admission and four groups competed in each division. The Senior trophy was won by the Proscenium Players who now have two legs on this cup, which must be won three times before it becomes permanent property of any group. The Junior Cup was won by the Dramatic Club of the Plainfield High School. In addition to the Tournaments a Dramatic Institute was held under the direction of Omar Pancoast Goslin and Ryllis Alexander Goslin, which was primarily for the purpose of promoting amateur dramatics in the city.

## INSTITUTIONAL WORK

During the Winter months programs were conducted at the Industrial Home once a week, while at the Children's Home two programs were promoted. In addition to these a Mothers' Party is held once a month at the Day Nursery.

## CHRISTMAS TREE

The large tree on the lawn of the City Hall was decorated by this Department and lighted during Christmas week.

## MARBLES, HOP-SCOTCH, JACKS, JUMP ROPE

Tournaments were held for children in marbles, hop-scotch, jacks and jump rope and the winners were entered in the Union County tournament.

## MOVIES

Movies were shown to various organizations and at Community Centers. The Department also loaned its screen and projector to organizations desiring its use.

## KNOT HOLE GANG

During the Summer months seventy-five boys were guests of the Newark Bears at Rupperts Stadium in Newark.

## ACKNOWLEDGEMENTS

Our sincere appreciation is due to the following for their assistance during the year. First, the members of the staff of the Recreation Department for their loyalty and untiring efforts. To the Mayor and Common Council of the City of Plainfield for their interest in the Department and the extra appropriation making possible the opening of the Community Centers. To the Kiwanis Club for their sponsorship of the Baseball League and the Easter Monday Egg Hunt. To the Courier-News for its cooperation in informing the public as to the progress of our activities. To the Emergency Relief Agency for their support with leadership. To the Fire Department for the use of the Street Shower apparatus. To the Shade Tree Department for the use of truck. To the Street Department for the use of trucks. To the theatres for the many acts of kindness in issuing passes for our various children's activities. To the Plainfield Police Department for their cooperation in connection with coasting, bicycle races and other activities where their help is necessary. To the Board of Education for the use of the School buildings, playgrounds and tennis courts. To the Jewish Community Center for the use of their pool and plant. To the Union County Park Commission for the use of their baseball fields, picnic grounds, cricket pitch and lawn bowling green.

Respectfully submitted,

C. D. WARDLAW, President  
MARION E. SNYDER, Secretary  
EDWARD H. GOODWIN  
HAROLD D. CORBUSIER  
ALBERT W. DRAKE

## WHEEL OF ACTIVITIES

Baseball, 4 Leagues .....	27,150
Tennis, 19 Courts .....	19,092
Community Centers — 3 .....	13,674
Basketball, 9 Leagues .....	11,667
Dancing Classes .....	9,048
Softball, 9 Leagues .....	8,214
Golf .....	7,573
Picnics .....	3,434
Roller Skating .....	3,302
Touch Football .....	3,350
Lawn Bowling .....	3,239
Handcraft Classes .....	2,222
Dramatics Institute, 2 Tournaments .....	2,355
Committees .....	2,221
Special Days .....	3,350
Music .....	3,000
Winter Sports .....	6,751
Cricket .....	1,121
Socials .....	1,985
Gym Classes .....	1,410
Watchung Nature Club .....	707
Ping Pong .....	240

4H Clubs .....	620
Play Classes .....	279
Archers .....	1,322
Movies .....	115
Service .....	
Bowling, 6 Leagues .....	13,530
Swimming Pool .....	14,835
Holiday Celebrations .....	27,000
12 Play Grounds .....	210,400
Total Attendance for 1934 .....	403,228

# ANNUAL REPORT OF THE PUBLIC LIBRARY AND READING ROOM

To the Honorable the Common Council of the City of Plainfield.

Gentlemen:

The Board of Directors of the Plainfield Public Library and Reading-Room, pursuant to the provisions of law in that behalf, hereby make this their Annual Report, stating the conditions of their trust on the first day of June, 1934.

The following, showing the receipts and expenditures of money verified by the affidavit of the Treasurer, exhibits the sum of money received from the Library fund and from other sources, and how much moneys have been expended and for what purposes.

Annual report of the Treasurer of the Plainfield Public Library and Reading-Room for the year ending May 31, 1934.

## REPORT OF THE TREASURER OF THE PLAINFIELD PUBLIC LIBRARY AND READING ROOM FOR THE YEAR, JUNE 1, 1933 — MAY 31, 1934

### General Library Fund

#### RECEIPTS

From the City of Plainfield, on account 1933.....		\$15,000.00
From the City of Plainfield, on account 1934 .....		13,000.00
Bank interest .....		.10
Librarian's Petty Cash Receipts:—		
Fees, over-time book privileges .....	\$ 356.70	
Book rentals, Pay Collection .....	570.06	
Non-resident subscriptions .....	126.24	
Replacing lost or injured books .....	50.50	
Telephone, paid calls .....	2.35	
Reading lists .....	1.75	
Polling accommodations .....	12.00	
Refund: Babcock Account .....	106.18	
Refund: Lincoln Account .....	74.95	
Refund: Tyler Account .....	47.03	
Refund: Insurance .....	86.87	
Refund: Dixie vender .....	1.52	
Sale of old paper .....	3.00	1,439.15
Total receipts .....		\$29,439.25
Balance on hand, June 1, 1933 .....		\$ 1,190.59
Aggregate .....		\$30,629.84

#### DISBURSEMENTS

Administration:—		
Books .....	\$ 5,671.97	
Pay Books .....	568.60	
Music .....	10.53	
Pictures and maps .....	99.39	
Newspapers and periodicals .....	515.90	
Binding .....	465.96	
Stationery, printing, postage, express .....	472.70	
Library supplies .....	887.85	
Advertising .....	144.14	
Miscellaneous:—		
Attendance, Library Meetings .....	35.60	
Ticket to New York .....	6.27	
Rental safe box, Bank & check tax, Petty cash .....	13.71	
Art Exhibit .....	42.00	
Maintenance:—		
Fuel .....	382.21	
Lights .....	468.43	
Repairs .....	1,989.79	
Insurance .....	295.83	
Telephone .....	71.26	
Water .....	68.65	
Ashes .....	62.00	
Salaries:—		
Librarian and Assistants .....	14,907.79	
Janitor and Page .....	1,532.59	
Total disbursements .....		\$28,713.17
Balance on hand, June 1, 1934 .....		\$ 1,916.67
Aggregate .....		\$30,629.84



## THE BABCOCK SCIENTIFIC FUND — INCOME ACCOUNT

### Receipts:—

Interest, Cropsey Construction Company mortgage .....	\$ 330.00
Interest, Davidson Real Estate mortgage .....	600.00
Interest, Plainfield Title & Guaranty Mortgage Co. Mortgage Participation Certificate .....	24.25
Interest, Provident Loan Society Certificates .....	6.00
Interest, Craine Real Estate Mortgage Participation.....	96.00

Total receipts .....	\$ 1,056.25
Balance on hand, June 1, 1933 .....	732.17
Aggregate .....	\$ 1,788.42

### Disbursements:—

Books .....	\$ 480.24
Periodicals .....	513.96
Binding .....	105.04
Bookplates .....	40.16
Check tax .....	.94

Total disbursements .....	\$ 1,140.34
Balance on hand, June 1, 1934 .....	648.08
Aggregate .....	\$ 1,788.42

## THE MASON W. TYLER FUND — INCOME ACCOUNT

### Receipts:—

Interest, Plainfield Title & Guaranty Mort. Co. Certificates....	\$ 20.00
Interest, Provident Loan Society Certificate .....	384.00
Interest, Manning Real Estate mortgage .....	300.00

Total receipts .....	\$ 704.00
Balance on hand, June 1, 1933 .....	518.15
Aggregate .....	\$ 1,222.15

### Disbursements:—

Books .....	\$ 519.06
Periodicals .....	44.86
Binding .....	30.06
Check tax .....	1.06

Total disbursements .....	\$ 595.04
Balance on hand, June 1, 1934 .....	627.11
Aggregate .....	\$ 1,222.15

## THE CAROLINE T. LINCOLN FUND, INCOME ACCOUNT

### Receipts:—

Interest, Cole Real Estate mortgage .....	\$ 300.00
Balance on hand, June 1, 1933 .....	14.31
Aggregate .....	\$ 314.31

### Disbursements:—

Books .....	\$ 266.91
Subscriptions to periodicals .....	31.25
Binding .....	6.10
Check tax .....	.28

Total disbursements .....	\$ 304.54
Balance on hand, June 1, 1934 .....	9.77
Aggregate .....	\$ 314.31

## ART GALLERY EXHIBITION FUND, INCOME ACCOUNT

### Receipts:—

Commission on Sales, H. Hamilton Ex .....	\$ 19.02
Bank interest .....	—0—

Total receipts .....	\$ 19.02
Balance on hand, June 1, 1933 .....	60.60
Balance on hand, June 1, 1934 .....	\$ 79.62

# PLAINFIELD COMMUNITY CHORUS, 1920-1924, VOCAL MUSIC FUND

## Receipts:—

Interest, Plainfield Title & Guaranty Mort. Co. Certificate .....	\$	6.00
Balance on hand, June 1, 1933 .....		28.86
Balance on hand, June 1, 1934 .....	\$	34.86

Respectfully submitted

O. T. HOUSTON,  
Treasurer

June 1, 1934  
State of New Jersey } ss.  
County of Union

O. T. Houston, being first duly sworn, says that the above account is just and true both for the charge and discharge thereof.  
Sworn and subscribed to before me  
this first day of June, 1934.

O. T. HOUSTON, Treasurer

## AMERICAN LIBRARY ASSOCIATION FORM FOR PUBLIC LIBRARY STATISTICS ANNUAL REPORT FOR THE YEAR ENDING, MAY 31, 1934

Date of founding .....	1881
Population served (1930 census) .....	34,442
Net valuation of city taxable, 1934 .....	\$61,223,483
Rate of tax levy for library purposes, not to exceed one-half of a mill, law of 1879 & 1886, but this year actually rec'd. 42.4% of a mill on the dollar	
Terms for use:	
Free for lending to residents and taxpayers	
Free for reference to residents and taxpayers	
Subscription to those outside city limits .....	\$3.00 annually
Total number of agencies .....	206
Consisting of:	
Central library .....	1
Stations .....	4
Other agencies .....	201
Number of days open during the year (Central Library) .....	362
Hours open each week for lending (Central Library) .....	76
Hours open each week for reading (Central Library) .....	76
Hours of service required of staff .....	38

### BOOK STOCK

	Adult & Intermediate	Juvenile	Total
Number of volumes at beginning of year .....	64,247	6,723	70,970
Number of volumes added by purchase .....	2,212	533	2,745
Number of volumes added by gift .....	85		85
Number of volumes added by binding not otherwise counted .....	125		125
Total .....	66,669	7,256	73,925
Number of volumes lost or withdrawn .....			2,007
Total number at end of year .....			71,918
Number of volumes in Reference Department .....			18,640
Number of volumes in Intermediate Department .....			3,666
Number of mounts in Picture Collection, not included in above .....			7,255
Number of compositions in Music Department, not included in above .....			6,385
Number of newspapers, periodicals, etc., currently received .....			257

### USE

	Adult & Intermediate	Juvenile	Total
Number of non-fiction volumes lent .....	88,793	18,203	106,996
Number of fiction volumes lent .....	95,234	19,797	115,031
Total number of volumes lent .....	184,027	38,000	222,027
Per cent of fiction lent of total volumes lent .....	51.2	52.09	51.8
Maintenance expenditure per capita .....			\$ .892
Maintenance expenditure per circulation .....			\$ .131
Circulation per capita (1930 census) .....			6.4
Number of pictures lent for home use .....			7,035
Other circulation: Music .....			9,704
Pay Collection, not included in above .....			28,503
Intermediate Department .....			17,746
Students' privilege .....			11,888
Teachers' privilege .....			17,643
Evening circulation .....			63,660
Sunday and holiday circulation .....			17,257
Babcock Scientific Library circulation .....			4,223
Lincoln Library of Fine Arts circulation .....			1,220
Tyler Library of American History circulation .....			2,592
Number of reference books consulted at the building .....			6,296
Number of persons using the library for reading and study .....			254,844
Number of persons using the library Sundays and holidays .....			29,495
Number of persons visiting Art Exhibition, not included in above .....			3,500

	Adult & Inter- mediate	Juvenile	Total
REGISTRATION			
Number of borrowers registered during the year .....	1,336	1,142	2,478
Total number of registered borrowers (new registration) 9,217		5,909	15,126
Registration period, years .....			2
Per cent of registered borrowers of population served .....			43.9
Number on staff, library service .....	12 full time, 1 part time		
Number on staff, janitor service .....	1 full time, 1 part time		

Respectfully submitted,

The Board of Directors of the  
Plainfield Public Library and Reading Room

by: T. M. DAY,  
Secretary

C. B. TYLER,  
President

## APPENDIX 1.

### STATISTICS FOR LIBRARY'S YEAR, JUNE 1933—MAY 1934

#### TOTAL ACCESSIONS, TOTAL WITHDRAWALS AND ACTUAL WORKING TOTALS

	Total Volumes	Total Withdrawals	Working Totals
General Library .....	81,206	25,211	55,995
Music Scores .....	6,409	24	6,385
Picture Collection .....	7,256	1	7,255
Babcock Scientific Library .....	12,859	1,377	11,482
Tyler Library of Americana .....	4,030	72	3,958
Lincoln Library of Fine Arts .....	483	0	483
Totals .....	112,243	26,685	85,558

#### SOURCES OF ACCESSIONS, WITHDRAWALS AND TOTAL VOLUMES

##### GENERAL LIBRARY

Volumes June 1, 1933 .....	55,454
Purchased .....	2,335
Gifts .....	83
Binding .....	24
Withdrawn .....	57,896
Total Volumes June 1, 1934 .....	1,901
	55,995

##### MUSIC SCORES

Volumes June 1, 1933 .....	6,375
Purchased .....	7
Gifts .....	3
Withdrawn .....	6,385
Total Volumes June 1, 1934 .....	0
	6,385

##### PICTURE COLLECTION

Mounts June 1, 1933 .....	6,907
Mounts added .....	348
Withdrawn .....	7,255
Total Mounts June 1, 1934 .....	0
	7,255

##### BABCOCK SCIENTIFIC LIBRARY

Volumes June 1, 1933 .....	11,302
Purchased (160).....Gift (1) .....	161
Binding .....	74
Withdrawn .....	11,537
Total Volumes June 1, 1934 .....	55
	11,482

#### FURTHER INFORMATION ON VOLUMES ADDED

Departments	Volumes Added upon Publication	Bargain Volumes Added	Cost of New Titles	Cost of Bar- gains and Re- placements
GENERAL LIBRARY				
Adult .....	1,303	1,017	\$2,494.59	\$2,124.75
Intermediate .....	124	95	231.90	121.48
Juvenile .....	352	259	433.86	265.39
TYLER LIBRARY .....	146	49	418.20	100.86
LINCOLN LIBRARY .....	34	18	102.80	164.11

## PAY COLLECTIONS

Total new titles purchased .....	436
Cost of these titles .....	\$568.60
Rental returns .....	570.05

## REFERENCE DEPARTMENT

Total volumes June 1, 1933 .....	18,166
Volumes added during the year .....	474
Total volumes June 1, 1934 .....	18,640

## PERIODICALS AND NEWSPAPERS

### PERIODICALS:

General:	
Adult subscriptions .....	84
Intermediate subscriptions .....	3
Juvenile subscriptions .....	8
Gifts .....	87
Babcock Scientific and Technical Library .....	48
Lincoln Library of Fine Arts .....	7
Tyler Library of Americana .....	9
NEWSPAPERS .....	11
Total .....	257

## TOTAL VOLUMES REPAIRED, REBOUND AND WITHDRAWN

Repaired .....	6,254
Withdrawn .....	2,007
Rebound:	
Books .....	723
Magazines .....	144
Total .....	867

## REGISTRATION OF ACTIVE BORROWERS

Total Adult and Intermediate Dept's—New registration .....	8,519
Total Juvenile Department—New registration .....	3,538
Total Extension Department—New registration .....	3,069
Entire total of active borrowers—New registration .....	15,126

## TYLER LIBRARY

Volumes June 1, 1933 .....	3,796
Purchased .....	206
Gifts .....	1
Binding .....	6
	4,009
Withdrawn .....	51
Total Volumes June 1, 1934 .....	3,958

## LINCOLN LIBRARY

Volumes June 1, 1933 .....	418
Purchased .....	65
	483
Withdrawn .....	0
Total Volumes June 1, 1934 .....	483

## CLASSIFICATION OF VOLUMES ADDED

Bibliography, General works, etc. ....	163
Philosophy .....	62
Theology .....	76
Sociology .....	247
Philology .....	15
Pure Science .....	159
Applied Science .....	255
Fine Arts .....	263
Literature .....	343
Biography .....	243
Travel .....	155
History .....	176
Fiction .....	798
Picture Mounts .....	348
Music .....	10
Total .....	3,313



# CATALOG DEPARTMENT RECORD

Approximate number of cards in all catalogs .....	195,735	
Number of Library of Congress cards added .....	4,671	
Number of Library of Congress series cards added .....	475	
Number of new typewritten cards added .....	5,359	
Total number of cards added during the year .....	206,240	
Number of cards withdrawn during the year .....	3,539	
Final total number of cards in Catalog .....		202,701
Number of old cards changed .....	5,855	
Number of station cards made .....	857	
Number of cards in all Shelf-Lists .....	37,532	
Number of cards added to Shelf-Lists .....	4,217	
Total of cards in all Shelf-Lists .....	41,749	
Number of cards withdrawn during the year .....	967	
Final total number of cards in all Shelf-Lists .....		40,782

# CIRCULATION DEPARTMENT

Total Adult & Intermediate Dept's Circulation .....	166,207	
Total Juvenile Department Circulation .....	22,893	
Total Extension Department Circulation .....	32,927	
Entire Total .....	222,027	
Pay Collection Circulation .....	28,503	
Grand Total .....		250,530
Net Gain .....		18,181
Per Cent of Gain .....		7.82

# FORTY-SIXTH ANNUAL REPORT, BOARD OF HEALTH CITY OF PLAINFIELD, NEW JERSEY

## MEMBERS AND OFFICIAL STAFF

STEPHEN H. VOORHEES, President.....	943 Madison Avenue
WILLIAM B. FORT, M. D., 1st Vice-President.....	147 East 7th Street
GEORGE W. KIRCH, 2nd Vice-President.....	1220 Grant Avenue
CHARLES A. HOFFMAN, M. D.....	24 Sleepy Hollow Lane
MRS. HOWARD J. RUNYON, JR.....	741 Berkeley Avenue
ANDREW J. KROG, Health Officer and Secretary.....	734 East 2nd Street
SUSAN D. VAIL, Office Secretary and Registrar of Vital Statistics.....	1224 West 6th St.
GERTRUDE F. MURPHY, R. N., Medical Case Worker and Public Health Nurse.....	318 West 7th Street
DOROTHY S. DOUGHERTY, Technician and Office Assistant.....	131 East 9th Street
ALBERT I. LITTELL, Plumbing and Sanitary Inspector.....	459 West 6th Street
FRANK W. DOUGHTY, Sanitary Inspector.....	978 Kenyon Avenue
*FRANK M. DOUGHTY, Sanitary and Dairy Inspector.....	1027 Arlington Avenue
†VIOLA W. KRINEY, Stenographer.....	338 Franklin Place
§DORIS E. BRESSAN, Office Assistant.....	811 Berckman Street
RAPHAEL CANTINI, M. D., Clinician, Venereal Disease Clinic.....	147 East 7th Street
JOSEPH R. SCHENK, M. D., Clinician, Venereal Diseases Clinic.....	1173 Park Avenue
* Appointed temporary inspector June 18, 1934 and dairy inspector October 9, 1934.	
† Resigned October 31, 1934.	
§ Appointed October 8, 1934.	

## REPORT OF THE PRESIDENT AND SECRETARY

December 31, 1934.

To the Honorable, The Mayor and The Common Council of the City of Plainfield, New Jersey.

Gentlemen:

The Board of Health takes great pleasure in presenting herewith its 46th Annual Report.

We submit the following rates as an index of the City's most valuable asset, the health and well being of its people.

Estimated population .....	37,350
Marriage rate per 1,000 population .....	5.90
Birth rate per 1,000 population .....	13.39
Still-birth rate per 1,000 population .....	.21
Death rate per 1,000 population .....	10.20
Infant death rate per number of births .....	4.8

No unusual visitation of communicable disease has occurred during the past year. The figures below forcibly demonstrate the value of our modern progressive public health program.

Diphtheria case rate per 1,000 population.....	.08
Scarlet Fever case rate per 1,000 population.....	1.74
Tuberculosis case rate per 1,000 population.....	1.04
Typhoid Fever case rate per 1,000 population.....	.05

In the ensuing report of the Health Officer will be found a more detailed description of our Departmental activities.

Respectfully submitted,

STEPHEN H. VOORHEES,  
President  
ANDREW J. KROG,  
Secretary

## FINANCIAL REPORT

### Financial Statement

Appropriation from Common Council.....	\$18,500.00
Disbursements:	
Actual expenditures to December 31, 1934.....	\$18,122.99
Reserve Fund .....	377.01
	18,500.00

## RECEIPTS

Reimbursements, fees, fines, etc.	
Plumbing permit and Examination Fees .....	391.00
Milk License Fees .....	401.00
Garbage and Offal License Fees .....	114.00
Ice .....	112.00
Barbers and Hairdressing Establishments .....	109.00
Poultry Slaughter Houses and Slaughterers .....	20.00
Examination of cultures .....	9.00
Distilled Water .....	14.50
Breast milk analysis .....	1.00
Plumbing Code .....	.50
Biologics .....	15.35
Vital Statistics .....	800.75
	<hr/>
	1,988.10

## DISBURSEMENTS

Salaries .....	\$11,563.46
Laboratory .....	326.20
Communicable Disease .....	3,429.85
General .....	2,803.48
Contingency .....	000.00
	<hr/>
	18,122.99
Reserve Fund .....	377.01
	<hr/>
	\$18,500.00

## REPORT OF THE PLUMBERS' EXAMINING BOARD

December 31, 1934.

To the Board of Health, Plainfield, New Jersey.

Gentlemen:

The following is submitted as the Report of the Plumbers' Examining Board for the year 1934:

Number of examinations held .....	1
Number applicants examined .....	1
Number Master Plumber's licenses issued .....	1
Number not issued .....	0

Respectfully submitted,

ALBERT I. LITTELL,

Secretary

PLUMBERS' EXAMINING BOARD.

## REPORT OF THE HEALTH OFFICER

December 31, 1934.

To the Board of Health, Plainfield, New Jersey.

Gentlemen:

I have the honor to transmit herewith the 46th annual report of the Department of Health's activities.

The primary objective of Public Health Administration is the elimination or control of factors which predispose to human infection.

The data embodied in this report is presented to give those persons interested in our community health problems a condensed resume of our activities for the year of 1934.

It is my desire that this report will be read with interest and I earnestly solicit your criticism or suggestions in order that a community of greater well being and comfort may be produced.

## VITAL STATISTICS

In addition to being an index by which health authorities measure the efficiency of their endeavors, vital statistics are of definite value as a measure of the desirability of our City as a place in which to live. The individual records which go into the compilations have a distinct bearing on economic status as well as the health of our citizens. For more detailed study, I respectfully refer you to the following tables.

## VITAL STATISTICS

	Occurring in City	*Occurring out of City	Total Residents	Non Residents	Total
Marriages .....	177	44	221	67	289
Births .....	478	22	500	385	885
Still-Births .....	8	0	8	17	25
Deaths .....	359	22	381	157	538
	1022	88	1110	626	1736

### COMPARATIVE TABLE—RESIDENTS

(Rates are per thousand population and are based on total residents)

	Marriages		Births		Still-Births		Deaths	
	No.	Rates	No.	Rates	No.	Rates	No.	Rates
1928	266	7.83	674	19.84	30	.88	374	11.00
1929	239	6.89	615	17.45	17	.49	328	9.49
1930	219	6.30	600	17.26	14	.40	324	9.35
1931	212	5.99	606	17.12	17	.48	345	9.74
1932	171	4.74	557	15.45	10	.27	364	10.00
1933	184	5.01	505	13.75	7	.19	366	9.96
1934	221	5.90	500	13.39	8	.21	381	10.20

\*These figures are obtained from copies of certificates received from other municipalities

### NATIONALITY TABLES

#### Marriages, Births, Still-Births and Deaths

	Marriages		Births		Still-births		Deaths
	Brides	Bridegrooms	Mothers	Fathers	Mothers	Fathers	
Austria-Hungary .....	1	0	5	3	0	0	1
England .....	0	2	3	0	0	0	11
France .....	0	0	1	1	0	0	0
Germany .....	0	1	5	5	0	0	12
Ireland .....	4	3	11	0	0	0	15
Italy .....	4	7	42	55	0	0	17
Russia .....	3	4	0	0	0	0	4
Scotland .....	2	3	4	4	0	0	6
United States .....	159	146	384	372	7	7	262
Other Countries .....	4	11	23	26	1	1	28
Not Stated .....	0	0	0	3	0	0	3
	177		478		8		359

### MARRIAGES

The following table will show the marriages according to ages:

	Brides	Bridegrooms
Minors .....	10	9
Under 25 years .....	108	61
25-30 years .....	34	62
30-35 years .....	12	23
35-40 years .....	7	9
40-45 years .....	2	2
45-50 years .....	2	4
50-60 years .....	2	3
Over 60 years .....	0	4
	177	

The following table will show the number of first, second and third marriages:

First .....	167	158
Second .....	10	18
Third .....	0	1
	177	
White .....	155	155
Colored .....	22	22
	177	



# BIRTHS

Sex		Color	
Male	Female	White	Colored
245	233	400	78
478		478	
Number of children born in Hospital.....		352	
Number of children born at Home .....		126	
Number attended by physicians .....		466	478
Number attended by midwives .....		4	
Number unattended .....		8	
			478

# STILL-BIRTHS

Sex		Color	
Male	Female	White	Colored
7	1	8	0
8		8	

# PERIOD OF GESTATION

	Full Term	8 Months	7 Months	Total
Native White .....	6	0	1	7
Foreign White .....	1	0	0	1
Colored .....	0	0	0	0
	7	0	1	8

# NUMBER OF CHILDREN OF MOTHER

	Native White	Foreign White	Total
First .....	4	1	5
Second .....	1	0	1
Third .....	2	0	2
	7	1	8

# CAUSE OF STILL-BIRTH

Premature Separation .....	1
Pregnancy Toxemia .....	1
Asphyxia Neonatorium .....	1
Dystocia—Instrumental Delivery .....	1
Intrauterine Asphyxia .....	1
Hydrocephalus .....	1
Prolapsed Cord .....	1
Unknown .....	1
	8

# PLACE OF STILL-BIRTH

Hospital .....	8
Attended by Physicians .....	8

# DEATHS

Sex		Color		Conjugal State				Not stated	Total
Male	Female	White	Colored	Single	Married	Widowed	Divorced		
169	190	316	43	73	166	116	4	0	359

# AGES

Under 1 week .....	14	40—45 years .....	11
1 week — 1 month .....	2	45—50 years .....	17
1 month — 1 year .....	8	50—55 years .....	23
1—2 years .....	1	55—60 years .....	23
2—5 years .....	5	60—65 years .....	44
5—10 years .....	3	65—70 years .....	40
10—15 years .....	3	70—75 years .....	44
15—20 years .....	0	75—80 years .....	39
20—25 years .....	6	80—90 years .....	41
25—30 years .....	6	90—100 years .....	9
30—35 years .....	9		
35—40 years .....	6		
			359

# PRINCIPAL CAUSES OF DEATH

## I. Infectious and Parasitic Diseases:

Tuberculosis .....	3	
Grippe .....	3	
Luetic Infection .....	4	
Influenza .....	2	
Encephalitis Lethargica .....	1	
Staphylococcus Aureus .....	1	
Abdominal Actinomycosis .....	1	
—	15	

## II. Cancers and Other Tumors:

Cancer .....	53	
Brain Tumor .....	1	
Lymphosarcoma of Chest .....	1	
Retro-Peritoneal Malignancy .....	1	
—	56	

## III. Rheumatic Diseases, Nutritional Diseases, Diseases of the Endocrine Glands and Other General Diseases:

Rickets .....	1	
Thyrotoxicosis .....	1	
Diabetes Mellitus .....	12	
Rheumatic Heart Disease .....	1	
Exophthalmic Goitre .....	1	
Arthritis .....	1	
—	17	

## IV. Diseases of the Blood and Blood-Making Organs:

Banti's Disease .....	1	
Pernicious Anemia .....	3	
Thrombocytoperic Purpura .....	1	
Polycythemia .....	1	
—	6	

## V. Chronic Poisonings and Intoxications .....

0 0

## VI. Diseases of the Nervous System and of the Organs of Special Sense:

Hemiplegia .....	3	
Cerebral Thrombosis .....	3	
Encephalitis .....	1	
Meningitis .....	4	
Status Epilepticus .....	2	
Cerebral Hemorrhage .....	29	
—	42	

## VII. Diseases of the Circulatory System:

Endo and Myocarditis .....	50	
Coronary Thrombosis .....	16	
Angina Pectoria .....	6	
Valvular Heart Disease .....	2	
Aneurism .....	2	
Arteriosclerosis .....	17	
Mitral Stenosis .....	1	
Phlebitis .....	1	
Cardio-Renal Disease .....	2	
Acute Dilatation .....	1	
Auricular Fibrillation .....	1	
Rheumatic Carditis .....	1	
—	100	

## VIII. Diseases of the Respiratory System:

Pneumonia .....	31	
Pulmonary Edema .....	3	
Pulmonary Embolism .....	1	
Bronchial Asthma .....	2	
Bronchitis .....	1	
Pleurisy .....	1	
—	39	

## IX. Diseases of the Digestive System:

Intestinal Obstruction .....	5	
Pelvic Peritonitis .....	1	
Cholelithiasis .....	3	
Cirrhosis of Liver .....	2	
Incarcerated Hernia .....	1	
Appendicitis .....	3	
Ulcerative Colitis .....	1	
Yellow Atrophy of Liver .....	1	
Gall-Stone Colic .....	1	
—	18	

# X. Diseases of the Genitourinary System:

Chronic Nephritis .....	18	
Bright's Disease .....	1	
Hypertrophy of Prostate .....	2	
Pelvic Abscess .....	1	
Uremia .....	3	
	<hr/>	25

# XI. Diseases of Pregnancy, Childbirth and the Puerperal State..... 0 0

# XII. Diseases of the Skin and Cellular Tissue:

Strep. Cellulitis .....	1	
Penetrating Ulcer .....	1	
	<hr/>	2

# XIII. Diseases of the Bones and Organs of Locomotion ..... 0 0

# XIV. Congenital Malformations:

Congenital Heart Disease .....	2	
Congenital Pyloric Atresia .....	1	
Spina Bifida .....	1	
Anencephalic Monster .....	1	
	<hr/>	5

# XV. Diseases of Early Infancy:

Prematurity .....	12	
Prolonged Labor .....	1	
	<hr/>	13

# XVI. Senility ..... 2 2

# XVII. Violent and Accidental Deaths:

Falls .....	4	
Suicides .....	4	
Acute Toxic Deaths .....	1	
	<hr/>	9

# XVIII. Ill-Defined Causes of Death:

Acute Congestive Heart Failure .....	2	
Sudden heart failure .....	1	
Emaciation .....	1	
	<hr/>	4

# Supplement for Group XVII—Violent and Accidental Deaths:

Automobile Accidents .....	6	
	<hr/>	6
		359

## INFANT MORTALITY CAUSES

Cause	Color		Sex		Ages							Nativity of Mother		Total
	White	Colored	Male	Female	Under 1 day	1—7 days	7 days—1 month	1—2 months	2—4 months	4—8 months	8—12 months	United States	Italy	
Congenital Heart .....	3	0	0	3	0	0	0	0	0	2	1	2	1	3
Prematurity .....	8	4	5	7	7	1	2	2	0	0	0	12	0	12
Long Protracted Labor.....	1	0	1	0	1	0	0	0	0	0	0	1	0	1
Anencephalic Monster .....	1	0	0	1	1	0	0	0	0	0	0	1	0	1
Broncho Pneumonia .....	4	1	1	4	0	0	0	1	0	3	1	2	3	5
Rickets .....	1	0	1	0	0	0	0	0	0	1	0	1	0	1
Spina Bifida .....	1	0	1	0	0	0	0	0	1	0	0	1	0	1
	19	5	9	15	9	1	2	3	1	6	2	20	4	24

## INFANT MORTALITY

Year	*No. Births	No. Deaths Under one year	Infant death rate per No. Births
1924	707	41	5.8
1925	655	41	6.3
1926	634	40	6.3
1927	667	27	4.0
1928	665	33	5.0
1929	615	25	4.1
1930	591	23	3.9
1931	589	32	5.4
1932	533	28	5.2
1933	491	15	3.0
1934	*500	24	4.8

\* This figure is obtained from copies of certificates received from other municipalities.

Maternal Death rate per 1,000 births ..... 0

## TUBERCULOSIS

Type	Total	Under				Over							
		5	5-20	20-40	40-60	60	W.	C.	M.	F.	M.	S.	W.
Lungs	39	1	13	17	7	1	29	10	19	20	16	22	1

Deaths of residents in Plainfield	3
Deaths of residents out of Plainfield	4
No. of deaths of cases reported during 1934	5
No. of deaths of cases reported previous to 1934	2
Case rate per 1,000 population	1.04
*Death rate per 1,000 population	.19
*Percentage of all deaths	1.81

\*Based on total deaths of residents in Plainfield and out of Plainfield.

## COMMUNICABLE DISEASE

This year the Common Council re-appropriated the funds for our Child Hygiene Program which were unfortunately discontinued for the year of 1933. I feel that the resumption of this function has been a decided factor in the reduction of our communicable disease rate.

## DIPHThERIA

Again I must emphasize the fact that each case of Diphtheria is due to gross negligence on the part of the parents for not having their children immunized. Private physicians, education and public clinics are responsible for the lowest diphtheria level ever attained in Plainfield. We are proud to report but three mild cases during the past year.

## CLINIC TABLE

Board of Health Clinic:		
Schick Test	103	
Toxoid	464	
		567
Day Nursery:		
Schick Test	0	
Toxoid	24	
		24
		591

## SCARLET FEVER

The year past saw us with a materially lowered incidence of Scarlet Fever. Fortunately all cases were mild in nature with no fatalities. We are still anticipating a perfected prophylaxis which will be as efficacious as the preventative measures we now have for diphtheria and smallpox.

## TYPHOID FEVER

Modern sanitation has been the cause for the decided decline of Typhoid Fever. We were able to definitely establish the fact that the two cases reported this year did not contract their infection in Plainfield.



## TRICHINOSIS

Five cases of trichinosis were experienced this year in two families. The focus of infection in each case was government inspected pork purchased from reliable meat markets. The only possible safeguard against this infection is the thorough cooking of pork products.

## OTHER COMMUNICABLE DISEASES

It will be noted in the following communicable disease table that measles, German measles and influenza have decreased. Altho we had more cases of pneumonia during 1934, it is interesting to note that the number of deaths is identical for both years.

The following table giving the number of cases and deaths reported during the year is a comparison of the present year with the two preceding years:

	1932		1933		1934	
	Cases	Deaths	Cases	Deaths	Cases	Deaths
Scarlet Fever .....	72	1	146	1	65	0
Diphtheria .....	5	0	18	1	3	0
Typhoid Fever .....	0	0	3	2	2	0
Tuberculosis .....	38	14	36	7	39	3
Pneumonia .....	58	13	64	31	92	31
Influenza .....	30	6	9	6	2	2
Measles .....	66	0	467	1	301	0
German Measles .....	6	0	12	0	3	0
Chicken Pox .....	64	0	52	0	102	0
Whooping Cough .....	114	1	19	0	58	0
Cerebro Spinal Meningitis..	1	1	0	0	0	0
Trichinosis .....	0	0	0	0	5	0
Paratyphoid Fever .....	0	0	0	0	0	0
Poliomyelitis .....	5	0	6	1	0	0
Miscellaneous .....	12	6	5	5	9	3
	471	42	837	55	681	39

## HEART AND CANCER DEATHS

Altho not communicable, heart disease and cancer have attained such proportion as to be considered the two major scourges of mankind.

This problem must be eventually faced and the only effective method so far advanced is the education of the public with reference to the symptoms of these diseases, their hygienic care, and the necessity for frequent physical examinations for the early detection of these ailments, which, if treated in their incipency, may be held in abeyance for many years, if not actually cured.

### HEART DISEASE

Male		Female	
White .....	13	White .....	32
Colored .....	3	Colored .....	8
Total .....	16	Total .....	40

### AGES

Male		Female	
20—30 years .....	0	20—30 years .....	4
30—40 years .....	0	30—40 years .....	0
40—50 years .....	0	40—50 years .....	2
50—60 years .....	1	50—60 years .....	2
60—70 years .....	4	60—70 years .....	6
70—80 years .....	7	70—80 years .....	10
80—90 years .....	3	80—90 years .....	14
90—100 years .....	1	90—100 years .....	2
Total .....	16	Total .....	40

### NATIVITY

Male		Female	
United States .....	9	United States .....	30
Ireland .....	1	Ireland .....	0
Scotland .....	1	Scotland .....	2
Germany .....	2	Germany .....	1
Italy .....	1	Italy .....	0
England .....	0	England .....	2
Other Countries .....	2	Other Countries .....	5
Total .....	16	Total .....	40

# CONJUGAL STATE

Male				Female			
Single .....	1			Single .....	7		
Married .....	6			Married .....	9		
Widowed .....	9			Widowed .....	24		
— 16				— 40			

# CANCER

## MALE

Organ	Color		Ages								Nativity			Conjugal State				
	White	Colored	20—30 years	30—40 years	40—50 years	50—60 years	60—70 years	70—80 years	80—90 years	United States	Germany	Ireland	Italy	England	Other Countries	Single	Married	Widowed
Prostate .....	4	0	0	0	0	1	1	1	1	3	0	0	0	0	1	2	1	1
Gall Bladder .....	2	0	0	0	0	0	1	1	0	1	0	0	0	0	1	0	2	0
Urinary Bladder .....	3	0	0	0	0	1	1	1	0	3	0	0	0	0	0	0	2	1
Stomach .....	4	0	0	0	0	1	0	3	0	2	1	1	0	0	0	1	3	0
Liver .....	3	0	0	0	0	0	1	2	0	1	1	0	0	0	1	0	2	1
Bronchogenic .....	0	1	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0
Cecum .....	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0
Pleura .....	1	0	0	1	0	0	0	0	0	0	0	0	0	0	1	0	1	0
Neck .....	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	1	0	0
Face .....	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0
Colon .....	1	0	1	0	0	0	0	0	0	1	0	0	0	0	0	0	1	0
Sigmoid .....	1	0	0	0	0	0	1	0	0	0	0	1	0	0	0	0	0	1
Pancreas .....	1	0	0	0	0	1	0	0	0	0	0	0	0	0	1	0	1	0
Rectum .....	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0
Oesophagus .....	1	0	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1
	25	1	1	1	0	4	10	9	1	16	3	2	0	0	5	4	17	5

## FEMALE

Intestines .....	4	0	0	0	0	1	2	0	1	2	0	0	0	1	1	1	2	1
Uterus .....	5	1	0	0	1	1	1	3	0	6	0	0	0	0	0	1	2	3
Breast .....	3	0	0	1	0	1	1	0	0	3	0	0	0	0	0	1	2	0
Lung .....	2	0	0	0	0	1	0	0	1	1	0	0	1	0	0	0	1	1
Rectum .....	2	0	0	0	0	1	1	0	0	1	0	0	1	0	0	0	2	0
Bladder .....	1	0	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	1
Arm .....	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	1	0
Ovary .....	1	0	0	0	0	1	0	0	0	0	0	0	0	1	0	0	0	1
Stomach .....	1	0	0	0	0	0	0	1	0	0	0	0	0	1	0	0	0	1
Cervix .....	1	0	0	0	0	0	1	0	0	1	0	0	0	0	0	0	0	1
Mandible .....	1	0	0	0	0	0	0	0	1	1	0	0	0	0	0	0	0	1
Sigmoid .....	2	0	0	0	0	0	0	1	1	2	0	0	0	0	0	2	0	0
Abdomen .....	1	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	1
Liver .....	1	0	0	0	0	0	0	1	0	1	0	0	0	0	0	0	0	1
26 1 0 1 1 6 7 7 5 20 0 0 2 3 2 5 10 12																		

# VENEREAL DISEASE CLINIC

As a danger to the Public Health, as a peril to the family, and as a menace to the vitality, health, and physical progress of the race, the venereal diseases are justly regarded as the greatest of modern plagues.

The care of patients committed to institutions in New Jersey, as a result of these infections, costs the taxpayer many millions of dollars annually. The expending of money for the prevention of these infections would obviously be the most economical and logical procedure.

The fewer number of patients treated at our clinic is not due to a decrease in venereal infections. It can be attributed, however, to the fact that our social service worker, due to other departmental duties, has had to curtail much of her activities in this important field. A full time social service worker is essential for the proper condition of our clinic, effective case finding, and efficient follow-up.

## VENEREAL DISEASES

New patients were referred to the Clinic from the following sources:

Physicians .....	31
Muhlenberg Hospital .....	46
Muhlenberg Hospital Clinics .....	44
Health Officer of Plainfield, N. J. ....	28
Charity Organization of Plainfield, N. J. ....	2
Health Officer of Newark, N. J. ....	1
State Board of Children's Guardians .....	8
Newark V. D. Clinic .....	1
Day Nursery .....	1
Health Officer of Scotch Plains and Westfield, N. J. ....	4
Medical Case Worker .....	61
Self, Family or Friends .....	31
Social Service Department of Beth Israel Hospital, Newark, N. J. ....	1
C. W. A., North Plainfield, N. J. ....	1
Visiting Nurse Association .....	1
Emergency Relief, Plainfield, N. J. ....	2
Employer .....	1
Parole Officer, Westfield, N. J. ....	1
Union County T. B. League .....	1

266

Patients were referred to other Clinics and Organizations as follows:

Muhlenberg Hospital .....	8
Muhlenberg Hospital Clinics .....	12
Physicians .....	4
Union County T. B. League .....	1
Church Mission of Help, Collier Foundation, Elizabeth, N. J. ....	2
Health Officer, Kearney, N. J. ....	1
Lisbon State Colony for Boys .....	1
Swift Ellis Treatments—Muhlenberg Hospital .....	3
Newark, N. J. V. D. Clinic .....	1
Health Officer, New York City .....	3
Parole Officer, Rahway, N. J. ....	1
Mental Hygiene Clinic .....	2
Greystone .....	4
French Hospital Arthritis Clinic, New York City. ....	1
State School for Girls, Trenton, N. J. ....	1

45

## VENEREAL DISEASES

New Patients admitted to V. D. Clinic:

	Syphilis	Gonorrhea	Chancroid	Total
Male .....	119	26	0	145
Female .....	108	13	0	121
	227	39	0	266

Old Cases under Treatment:

Male .....	70	5	0	75
Female .....	75	2	0	77
	145	7	0	152

Number of Cases Discharged as arrested or cured:

Male .....	8	17	0	25
Female .....	3	7	0	10
	11	24	0	35

Discontinued Treatment without Permission:

Male .....	39	4	0	43
Female .....	40	0	0	40
	79	4	0	83

Number of Treatments:

	Arsphenamine	Syphilis Mercury, Bismuth, etc.	Gonorrhea
Male .....	325	895	29
Female .....	362	1061	11
	687	1956	40

Number of Laboratory Tests	Syphilis Wassermans	Gonorrhea
Positive .....	43	70
Negative .....	348	109
Doubtful .....	18	0
	409	179
Total number of Visits to Clinic for Treatment, Examination or Advice.....		3280
Patients:		
White .....	2120	
Colored .....	1160	
		3280
Patients readmitted .....	36	
Patients referred for Spinal Wassermans .....		13
Spinal Wassermans taken .....		8
Positive .....	2	
Negative .....	4	
Anti-Complimentary .....	1	
Doubtful .....	1	
		8
Visits from Ward Patients .....		63
Total free visits .....		1827
Total number of Home and Co-Operative visits.....		707
To Contacts .....	120	
To Delinquents .....	587	
		707
Total fees collected .....		\$635.15

## LABORATORY

Services rendered by this division are the examination of specimens for the diagnosis and release of communicable disease and the bacteriological and chemical analyses of water, milk, ice cream and other foods. The importance of this service is evidenced by the increased number of specimens submitted by physicians for examination.

### BACTERIOLOGICAL WORK

Specimens	RESULTS			
	Negative	?	Positive	Total
Diphtheria .....	274	3	18	295
Vincent's Angina .....	36	0	69	105
Streptococcus .....	14	0	3	17
Tuberculosis .....	87	1	8	96
Gonorrhea .....	359	17	153	529
Typhoid Fever .....	6	0	1	7
Undulant Fever .....	1	0	3	4
Malaria .....	2	0	0	2
Hookworm .....	1	0	0	1
Fungi .....	1	0	0	1
Rabies .....	2	0	3	5
Trichinae .....	3	0	0	3
Totals .....	786	21	258	1065

### FOOD AND DRINK

It is of vital importance that the food we consume be wholesome and safe for human consumption.

Rigid control is maintained over all establishments dispensing foods and beverages. Regulations are enforced by frequent visits from capable inspectors especially trained for this work. Among the many items noted by the inspectors upon their investigations of these establishments are the general sanitary condition of the walls, floors, ceilings, etc.; cleanliness of utensils and equipment; the wholesomeness of the ingredients used in the composition of the products, and the method of display with respect to prevention of contamination.

Frequent inspections of the source of supply and bi-monthly analysis of all milk sold in our City insures the people of Plainfield a safe, wholesome milk supply which is considered as ranking among the best in the State.



# MILK CONSUMPTION IN PLAINFIELD, N. J.

March, 1934

Average amount of milk consumed daily: (Household use only)

Certified milk .....	714 pints or 2%
Other raw milk .....	4,486 pints or 8%
Pasteurized milk .....	52,726 pints or 90%
Total daily consumption .....	57,962 pints
Population .....	36,714
Daily consumption per capita .....	1.54 pints 1934
Daily consumption per capita .....	1.34 pints 1933

The additional consumption shows an increase of 5,000 quarts of pasteurized milk sold daily. Sales of raw milk dropped 5%.

Daily cream consumption .....	2,790 $\frac{1}{2}$ pints 1934
Daily cream consumption .....	2,956 $\frac{1}{2}$ pints 1933
Number of Distributors .....	43
No. of Producer-distributors .....	14
Number of Creameries .....	37
Number of Dairies .....	3,165

## MILK, CREAM, WATER, ETC.

Number of samples analyzed:

### MILK:

Regular supply—Complete .....	1131
Special Determinations .....	103
School Samples .....	24
Examinations for Mastitis Streptococcus .....	65
	<hr/> 1323

### CREAM:

Regular supply .....	225	225
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### MOTHER'S MILK

.....	1	1
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### ALCOHOLIC BEVERAGES

.....	32	32
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### ICE CREAM

.....	100	100
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### WATER:

City Supply .....	10
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Swimming Pools .....	41
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Other sources .....	41
	<hr/> 92

### OTHER FOOD EXAMINATIONS:

Butter .....	8
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Sausage .....	2
	<hr/> 10

1783

## AVERAGE ANALYSES OF ALL SAMPLES OF MILK FOR PAST THIRTY YEARS

Year	Fats	Solids	Bacteria Per CC
1904 .....	3.97	12.94	97,000
1910 .....	3.99	13.05	39,000
1920 .....	3.62	13.06	48,000
1921 .....	3.53	12.16	44,000
1922 .....	3.69	12.29	34,000
1923 .....	3.69	12.26	39,000
1924 .....	3.65	12.27	34,000
1925 .....	3.52	12.21	39,000
1926 .....	3.53	12.23	34,000
1927 .....	3.63	12.33	36,000
1928 .....	3.62	12.20	39,000
1929 .....	3.90	12.22	35,000
1930 .....	3.64	12.19	32,000
1931 .....	3.72	12.32	28,000
1932 .....	3.74	12.32	23,000
1933 .....	3.79	12.47	20,000
1934 .....	3.89	12.56	16,000

## AVERAGE ANALYSES 1934 CERTIFIED MILKS

Dealer	Source of Supply	Fats	Total Solids	Bacteria per CC
Wood Brook Farms .....	Own Dairy .....	3.80	12.67	1,900
Plfd. Milk & Cream Co. ....	Raritan Valley .....	3.70	12.30	3,800
Borden's Farm Prod. Co. ....	Walker Gordon .....	3.97	12.84	4,100
Borden's Farm Prod. Co. ....	Goshen, N. Y. ....	3.97	12.92	4,300
Schmalz Farms .....	Raritan Valley .....	4.13	12.79	4,800
Sheffield Farms .....	Pompton Plains, N. J. ....	3.81	12.52	7,000

# OTHER RAW MILKS (Tuberculin Tested)

Codington, W. R. G. Guernsey.....	River Edge Farm .....	4.75	13.70	5,000
Muler, W. F. ....	Maple Grove Farm .....	3.95	12.61	7,000
Brand, John Guernsey .....	Green Meadow Farm .....	4.47	13.05	7,300
Hermansen, K. ....	Glendale-Stirling .....	4.52	13.69	7,600
Gould, A. F. Special .....	Springdale Farm .....	4.75	13.71	8,000
Wood Brook Farms G. Guernsey.....	Hightstown, N. J. ....	4.61	13.81	10,000
Wood Brook Farms G. Guernsey.....	Dunwalke Farm .....	4.63	13.86	12,000
Pld. Milk & Cream Co. ....	Plainsboro, N. J. ....	3.99	12.89	12,000
Freiday, Peter Jr. ....	Eugene Bower's Farm .....	3.71	12.20	12,000
Bosshardt Dairy .....	Bosshardt Dairy .....	3.86	12.62	14,000
Krog, R. H. N.J. "A" .....	Hickory Grove Farm .....	3.65	12.07	14,000
Kaeding .....	Raritan Valley .....	4.27	13.21	17,000
Blossom Hill N.J. "A" Holstein.....	Blossom Hill Farm .....	3.32	11.76	18,000
Sikora, Frank .....	Willow Brook Farm .....	4.35	13.23	19,000
Gould, A. F. Regular .....	Springdale Farm .....	3.77	12.23	22,000
Schmalz Farms .....	Schmalz Creamery .....	3.75	12.51	22,000
Blossom Hill N.J. "A" .....	Blossom Hill Farm .....	3.64	11.99	23,000
Conway, W. H. G. Guernsey .....	Broadview Farm .....	5.04	14.11	24,000
Voorhies, Mrs. C. ....	Grotto Farm .....	3.87	12.41	32,000
Schmalz Farms Guernsey .....	Schmalz Creamery .....	4.37	13.43	35,000
Manchester and Mundy Guernsey.....	Durling Farms .....	4.25	13.11	47,000
Muller, J. F. ....	Hyland Farm .....	3.44	11.79	88,000
Peterson, C. F. ....	Raritan Valley .....	4.12	13.00	96,000

# PASTEURIZED MILKS

Borden's Farm Prod. Co. "A" .....	Walker Gordon .....	4.12	13.08	300
Borden's Farm Prod. Co. "A" .....	Dryden, N. Y. ....	3.94	12.58	1,000
Schmalz Farms G. Guernsey "A".....	Schmalz Creamery-Leba'n .....	4.61	13.72	2,000
Pld. Milk & Cream Co. "A" .....	Dryden, N. Y. ....	3.97	12.66	2,000
Wood Brook Farms Special .....	Own Dairy .....	3.85	12.49	2,300
Sheffield Farms "A" .....	Homer, N. Y. ....	3.94	12.47	3,000
Wood Brook Farms "A" .....	Own Creamery .....	3.79	12.59	3,000
Green Pasture Dairy "A" .....	B. R. Waldron Creamery.....	3.63	12.20	3,800
Squier Dairy Co. Guernsey "A".....	B. R. Waldron Creamery.....	4.56	13.60	4,000
Alderney Dairy Co. "A" .....	Own Creamery .....	3.82	12.39	4,000
Blossom Hill Farms N.J. "A" .....	Blossom Hill Farms .....	3.58	11.96	4,000
Corley, John Guernsey "A" .....	B. R. Waldron Creamery.....	4.34	13.44	5,000
Schmalz Farms N.J. "A" .....	Schmalz Creamery-Leba'n .....	3.78	12.42	6,000
Blossom Hill Farms .....	Blossom Hill Farms .....	3.52	11.86	6,000
Borden's Farm Prod. Co. ....	Newark, N. J. ....	3.57	11.98	7,700
Ryan Dairy .....	Raritan Valley .....	3.65	12.19	8,000
Wood Brook Farms .....	Dairymen's League .....	3.62	12.29	9,000
Schmalz Farms .....	Schmalz Creamery-Leba'n .....	3.54	12.08	9,000
Benedict, Clark N.J. "A" .....	J. C. Welsh Creamery.....	3.80	12.39	10,000
Wood Brook Farms G. Guernsey "A".....	Hightstown, N. J. ....	4.66	13.85	11,000
Peterson, C. F. N.J. "A" .....	Forsgate Farm .....	3.67	12.43	11,000
Parkie's Dairy N.J. "A" .....	Durling Farms .....	3.66	12.22	11,000
Peterson, C. F. ....	Raritan Valley .....	3.54	12.05	11,000
Beiler, C. H. & H. C. N.J. "A" .....	Durling Farms .....	4.23	13.03	12,000
Golden Dawn Dairy N.J. "A" .....	Raritan Valley .....	4.18	12.98	12,000
Kaeding, Frank .....	Raritan Valley .....	3.62	12.00	12,000
Squier Dairy Co. "A" .....	B. R. Waldron Creamery.....	3.77	12.42	13,000
Durling Farms N.J. "A" .....	Durling Farms .....	3.72	12.38	13,000
Sheffield Farms .....	Wysox, Pa. ....	3.79	12.18	14,000
Peterson, C. F. ....	Forsgate Farm .....	3.55	12.14	14,000
Peterson, C. F. N.J. "A" .....	Raritan Valley .....	4.10	12.95	16,000
Manchester and Mundy N.J. "A" .....	Durling Farms .....	3.65	12.22	16,000
Pld. Milk & Cream Co. ....	Newark, N. J. ....	3.60	12.09	16,000
Simon, Jack .....	Raritan Valley .....	3.57	12.07	16,000
Simon, Jack N.J. "A" .....	Raritan Valley .....	4.23	12.93	17,000
Alderney Dairy Co. ....	Own Creamery .....	3.59	12.01	17,000
Kane, Hugh .....	Supreme M.&C.Co. Cream.....	3.52	11.89	17,000
Conway, W. H. ....	Raritan Valley .....	3.61	12.13	18,000
Golden Dawn Dairy .....	Supreme M.&C.C. Cream.....	3.61	12.03	19,000
Parkie's Dairy .....	Durling Farms .....	3.52	11.96	20,000
Durling Farms .....	Durling Farms .....	3.51	12.08	21,000
Western, A. L. N.J. "A" .....	Durling Farms .....	3.93	12.61	22,000
Golden Dawn Dairy .....	Raritan Valley .....	3.81	12.40	22,000
Corley, John .....	Durling Farms .....	3.61	12.12	22,000
Squier, Dairy .....	B. R. Waldron Creamery.....	3.56	12.06	22,000
Benedict, Clark .....	J. C. Welsh Creamery .....	3.54	11.97	25,000
Conway, W. H. ....	Durling Farms .....	3.55	11.98	26,000
Green Pasture Dairy .....	B. R. Waldron Creamery.....	3.43	11.84	27,000
Corley, John "A" .....	B. R. Waldron Creamery.....	3.54	12.01	29,000
Western, A. L. ....	Durling Farms .....	3.58	12.07	31,000
Bieler, C. H. & H. C. ....	Durling Farms .....	3.62	12.10	34,000
Manchester and Mundy .....	Durling Farms .....	3.54	12.07	34,000
Peterson, C. F. "A" .....	Forsgate Farm .....	4.60	13.62	42,000

The following inspections were made in connection with food and drink:

<b>MILK:</b>		
Creameries and Pasteurizing Plants .....	185	
Dairies .....	298	
Stores .....	27	
Milk samples collected (Trips) .....	530	
Miscellaneous .....	28	
		1018
<b>WATER:</b>		
Inspections, etc. ....	36	
		36
<b>ICE:</b>		
Inspections .....	44	
		44
<b>FOOD:</b>		
Bakeries .....	465	
Bakery Wagons .....	144	
Confectionery, etc. ....	556	
Food Exposure .....	522	
Grocery Stores .....	634	
Markets (meat, etc.) .....	1026	
Meat .....	133	
Restaurants, etc. ....	319	
Slaughter Houses .....	14	
Delicatessen .....	10	
Beer Bars .....	64	
Miscellaneous .....	1325	
		5212
		6310

## DOG BITES

This year ninety-seven persons were bitten by dogs. All offending animals were placed by this Department under a ten day period of quarantine and observation for symptoms of rabies.

A local veterinarian reported the only case of animal rabies in Plainfield this year. This clinical diagnosis was confirmed by examination of the dog's brain in our laboratory.

Number of persons bitten by dogs .....	97
Animal brains examined in Board of Health laboratory .....	
Positive .....	1
Negative .....	0
	1
Number of rabid dogs diagnosed by veterinarian .....	1
Number of persons taking anti-rabic treatment .....	0

## SWIMMING POOLS

In conjunction with frequent inspections, chemical and bacteriological analyses are made at least once a month of the waters from each of our four swimming pools.

We have no ordinance governing the sanitary control of these places but due to the co-operation and willingness of the pool operators to adopt such safeguards as recommended by this Department, we have been able to maintain a wide margin of safety.

The swimming pool with no adequate sanitary control is an important factor in the dissemination of disease. There should be State regulations governing establishments of this nature. Such legislation was attempted this year but failed to materialize.

## GENERAL SANITATION

Modern public health practices are gradually drawing away from the supervision of vacant lots and back yards for the purpose of abating so-called nuisances caused by accumulations of rubbish. It will take a long time, however, to educate the public to the fact that this is not a service of public health importance.

The only conditions of this nature that can be considered public health nuisances are those which harbor sufficient water or putrescible matter to permit mosquito or fly breeding.

#### General Inspections:

Alleys .....	163	
Back Yards .....	9,667	
Barbers, etc. ....	348	
Public Drinking Facilities .....	59	
Dumps .....	51	
Factories .....	26	
Laundries .....	17	
Privy vaults & Cesspools .....	3	
Poultry Yards .....	6	
Public Toilets .....	286	
Swimming Pools .....	90	
Carnivals .....	9	
Housing .....	346	
Dog Pound .....	114	
Garbage Wagons .....	28	
Miscellaneous .....	1,433	
Meetings, Conference & Lectures .....	142	
Office Hearings .....	20	12,808

#### Complaints:

Original Inspections .....	329	
Reinspections .....	711	
Notices served .....	372	
Visits to court .....	21	
Nuisances reported by inspector .....	70	1,503

#### Plumbing:

Water tests .....	108	
Smoke tests .....	72	
Additions & Alterations .....	197	
Old systems .....	134	
Iron sewer connections .....	155	666

Number permits issued .....	139	
		15,116

### COMPLAINTS

Number remaining from previous years .....	0	
Number received during 1934 .....	272	272

#### Number abated:

Prior to 1934 .....	0	
Received during 1934 .....	272	272

#### Number unabated:

Prior to 1934 .....	0	
Received during 1934 .....	0	0

#### Causes for which complaints were made:

Garbage improperly cared for .....	60	
No water .....	32	
Insufficient Heat .....	12	
Dumping .....	31	
Insanitary Houses .....	33	
Insanitary Yards .....	17	
Insanitary Toilets .....	32	
Mosquito & Fly Breeding .....	5	
Smoke .....	6	
Insanitary Chicken Yards .....	3	
Poison Ivy .....	2	
Miscellaneous .....	39	272

### PROSECUTIONS

It was necessary to have but three cases in Police Court; one for collecting garbage without a license, one for collecting and conveying offal from butcher shops in such manner as to create a nuisance, and one individual for doing plumbing without first obtaining the necessary license. In the first two cases, sentence was suspended and the third paid a fine of \$25.00.



It is the objective of the Board to rectify violations of the Sanitary Code by co-operation rather than by action which will result in the imposition of penalty upon the violator.

The following is a summary of the visits and inspections made during the year:

Number visits in connection with communicable disease .....	1,663	
Number visits in connection with venereal disease .....	707	
Number inspections in connection with food and drink .....	6,310	
Number inspections in connection with general sanitation:		
General Work .....	12,808	
Complaints .....	1,503	14,311
Number inspections in connection with plumbing .....		805
Total number visits and inspections made .....		23,796

#### LICENSES AND PERMITS ISSUED

Plumbing .....	139	
Barber Shops and Hairdressing Establishments .....	107	
Ice .....	53	
Garbage .....	34	
Offal .....	6	
Poultry Slaughter House .....	2	
Poultry Slaughterer .....	2	
Fish & Meat Peddlers .....	8	
Milk:		
Regular Dealers .....	42	
Stores .....	105	147

498

In conclusion, it is a pleasure to express once again my sincere appreciation to the Mayor, Members of the Common Council, and the Heads of Various Departments for their assistance and co-operation. Appreciation is also extended to the physicians, dentists, Hospital Authorities, various Social and Welfare Agencies, and the Plainfield Courier News for their splendid spirit of helpfulness throughout the year.

Finally, I express my gratitude to the members of the Board and Staff whose unselfish interest, loyalty and intelligent performance of duty has made it possible to promulgate this efficient program of Public Health Administration.

Respectfully submitted,

ANDREW J. KROG,

Health Officer

# ANNUAL REPORT OF THE OVERSEER OF THE POOR

To the Honorable Mayor and Common Council of the City of Plainfield.  
Gentlemen:

Upon completion of my third year in office, I have the honor of submitting to you the report of the Poor Department, for the year 1934.

## INDUSTRIAL HOME

At the beginning of the year, we had at the Industrial Home, 25 inmates, 19 men and 6 women. During the year, five more inmates were admitted bringing the number up to thirty. Three of the inmates, namely, George Dean, Charles Farley, and Barney Tracy, died; one—Harry Chapin was committed to Bonnie Burns, one—Herman Van Doren was committed to Skillman, and four—August Peterson, Angelo DiLiddo, Lena Helstrom, and Susie Olacke, were discharged or left of their own free will, leaving 21 inmates at the present time.

The work performed by the Superintendent and Matron, Mr. and Mrs. Schaafsma by keeping the Home in a very good condition, doing necessary repairs, and preserving fruits and vegetables for the winter months was helpful and saved the taxpayers quite a sum of money.

## MAINTENANCE OF INDUSTRIAL HOME

Salaries and Wages .....	\$3,176.22
Telephone .....	83.75
Barber .....	175.50
Water Rent .....	130.50
Medicines .....	65.44
Household Supplies .....	93.26
Furniture .....	124.30
Beds and Bedding .....	63.25
Clothing .....	142.02
Shoe Repairs .....	13.25
Repairs to Washer .....	8.00
Meats & Fish .....	469.18
Butter & Eggs .....	230.74
Groceries .....	806.53
Bread, Cakes etc. ....	345.29
Tobacco .....	151.91
Gas for cooking .....	131.12
Coal for Home, Tons (55) ..	350.06
Feed, Hay etc. ....	217.58
Labor — on Hay & Corn .....	51.20
Seeds & Fertilizer .....	177.68
Blacksmithing .....	32.50
Miscellaneous Expenses .....	15.00
Veterinary .....	4.00
Sewing Machine .....	65.02
Upkeep of Truck .....	54.42
Repairs to roofs .....	303.02
Fire Escape .....	37.40
Electrical Work .....	25.01
Plumbing & Steamfitting .....	31.70
Paints—Brushes, etc. ....	105.99
Wire Fence, Screens, etc. ....	30.75
Lumber & Cement .....	44.92
Hardware Tools, etc. ....	77.99
Electric Lamps .....	15.40
Stoker Repairs .....	68.67
<b>Total .....</b>	<b>\$7,918.51</b>

## OFFICE OF OVERSEER OF THE POOR

Salary of Overseer .....	\$1,395.12
Salary of Clerk .....	624.00
Personal Expenses—Overseer Auto .....	15.00
Telephone .....	5.13
Stationery, Printing, Stamps, Office expenses .....	82.78
Surety Bond .....	23.73
Miscellaneous Expenses (Subpoena) .....	16.25
Auto Repairs & Upkeep .....	82.67
Gas & Oils for Auto .....	80.59
Fan .....	14.89
<b>Total .....</b>	<b>\$2,340.16</b>

# OUTDOOR RELIEF EXPENDITURES

Deporting Expenses .....	\$ 109.40
Medical Services & Lunacy .....	215.00
Burial Expenses .....	600.00
Moving Expenses .....	66.75
Rent for Poor .....	773.00
Board for Poor .....	1,140.76
Food for Poor .....	565.33
Coal for Poor .....	173.90
Other Help .....	139.39
Total .....	\$3,783.53

During the year of 1934, 89 complaints for non-support have been made, and the sum of \$6,509.80 has been received at this office, and has been paid to those for whom it was intended, as my receipts will show.

The sum of \$386.50 was given to the City Treasurer for payments received for the support of John Cartwright at the Industrial Home.

We had seven cases of adultery, bastardy and fornication, for which court action was necessary before Judge DeMeza and the Juvenile and Domestic Relations Court of Elizabeth.

The Welfare Committee consisting of Chairman Anita S. Quarles, and Councilmen Thomas Hughes and Andrew Stiglitz, held semi-monthly meetings. Meeting with this Committee were Mr. Louis H. Miller, of the Charity Organization Society; Miss Margaret C. Holly, Executive Secretary of the same organization, Mr. Arthur J. Williams, District Manager of the Emergency Relief Administration, and the Overseer of the Poor. Through these meetings we avoided duplication in the administration of relief.

Close co-operaton with the various charitable institutions, including the Charity Organization, Emergency Relief Adminstration, and Red Cross has prevailed, and to all those, as well as the various City Department Heads, I express my sincere appreciation.

ELPIDIO YANNOTTA,  
Overseer of the Poor.



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## INDEX

	Page
✓ Mayor's Annual Message .....	4
✓ Report of the City Treasurer .....	8
✓ Report of the Sinking Fund .....	52
✓ Report of the Pension Commission .....	53
✓ Report of the Collector of Taxes .....	54
✓ Report of the Board of Assessors .....	55
✓ Report of the Chief of Police .....	58
✓ Report of the Clerk of the City Court .....	65
✓ Report of the Chief of the Fire Department .....	66
✓ Report of the City Clerk .....	70
✓ Report of the City Engineer .....	71
✓ Report of the Shade Tree Commission .....	80
✓ Report of the Recreation Commission .....	82
✓ Report of the Public Library and Reading Room .....	87
✓ Report of the Board of Health .....	93
✓ Report of the Overseer of the Poor .....	109

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